Recovery Act Non-Reporters – Reporting Period 1

Federal agencies identified 4,359 recipients who should have reported but did not and, therefore, are in violation of Section 1512 of the Recovery Act. On November 30, 2009, the Office of Management and Budget issued guidance to federal agencies on "Improving Compliance in Recovery Act Recipient Reporting," which clarified consequences for non-reporters. The guidance stipulated that non-reporters "are subject to Federal action, up to and including the termination of Federal funding or the ability to receive Federal funds in the future."

CNCS

DUNS Number	Award Number	Recipient Name	Reason for Non-Reporting
621061456	09RNHDC009	Share Our Strength Operation Frontline	The grantee did not submit their data in FederalReporting.gov by the reporting deadline. After follow up by the Corporation's Grant Office the grantee submitted the data to the agency and registered with FederalReporting.gov. Data will appear in FederalReporting.gov for the quarter ending December 31, 2009.
963770409	CNS09D0005-0001	enGenius	The Contractor did not report on FederalReporting.gov by the reporting deadline due to late breaking guidance. The Office of Procurement Services followed up with the Contractor to ensure compliance with FAR clause 52.204-11. The Contractor registered with FederalReporting.gov and the data will be reported for the quarter ending December 31, 2009.

Department of Agriculture (USDA)

DUNS Number	Award Number	Recipient Name	Reason for Non-Report, if Known
198074650	6633D090023	ACKERMAN LAND SURVEYING IN	In the process of contacting the Recipient. Award was recorded after 9/15/09
198074650	6633D090028	ACKERMAN LAND SURVEYING IN	In the process of contacting the Recipient. Award was recorded after 9/15/09
198074650	6633D090029	ACKERMAN LAND SURVEYING IN	In the process of contacting the Recipient
049293041	608B059216	ALLYN & BRADLEY WIND	In the process of contacting the Recipient
086485708	608B059316	ALVIN GARDNER	In the process of contacting the Recipient
086485708	608B059316	ALVIN GARDNER	In the process of contacting the Recipient
011849637	4423C090009	ARROWHEAD ENTERPRISES LLC	In the process of contacting the Recipient

033057928	7335C090058	C WATTS & SONS	In the process of contacting the Recipient
021505862	608B059327	CALDWELL FARMS	In the process of contacting the Recipient
021505862	608B059327	CALDWELL FARMS	In the process of contacting the Recipient
008341715	6847419804	CANE CRK WTRSHED DIST	In the process of contacting the Recipient
008341715	6847419897	CANE CRK WTRSHED DIST	In the process of contacting the Recipient
#N/A	3409309971	CARROLL ENGINEERING	In the process of contacting the Recipient. Award was recorded after 9/15/09
112605654	4423C090008	COLOM CONSTRUCTION CO	In the process of contacting the Recipient
069583029	6805469005	CONFEDERATED TRIBES OF COL	In the process of contacting the Recipient. Award was recorded after 9/15/09
073735979	692D372019A	COUNTY OF BUCKS	In the process of contacting the Recipient
190783980	609104950	DONALD DE BERNARDI MICHAEL	In the process of contacting the Recipient
829556369	4423C090007	ECHELON CORPORATION	In the process of contacting the Recipient
#N/A	53442361489	EMC INC	In the process of contacting the Recipient. Award was recorded after 9/15/09
054003293	608B059338	FEDDE FARMS INC	In the process of contacting the Recipient. Award was recorded after 9/15/09
091229737	53442361491	GEODESY SURVEYING	In the process of contacting the Recipient. Award was recorded after 9/15/09
149212045	608B059219	GRIFFITH LAND COMPANY LLC	In the process of contacting the Recipient. Award was recorded after 9/15/09
050129886	608B059343	HANSEN CATTLE INC.	In the process of contacting the Recipient. Award was recorded after 9/15/09
187294624	3A75C090019	HDR ENGINEERING	In the process of contacting the Recipient
#N/A	608B059340	HOMM & WERTZ FARMS	In the process of contacting the Recipient. Award was recorded after 9/15/09
#N/A	685C169098	HOPKINSVILLE SURFACE AND	In the process of contacting the Recipient
839069267	6063220902	KANARANZI-LITTLE ROCK WS	In the process of contacting the Recipient
015993392	3A75C090020	KLEINFELDER WEST INC	In the process of contacting the Recipient
799374228	7103C090007	LAMPLIGHTER CONSTRUCTION	In the process of contacting the Recipient

799374228	7103C090007	LAMPLIGHTER CONSTRUCTION	In the process of contacting the Recipient
843434262	60721709015	LUCKY D FARMS PARTNERSHIP	In the process of contacting the Recipient
041093667	608B059337	LUSK FAMILY PARTNERS LTD	In the process of contacting the Recipient. Award was recorded after 9/15/09
059940432	53442361490	MCMASTER & ASSOC	In the process of contacting the Recipient. Award was recorded after 9/15/09
033375069	6965269655	MIDDLE REPUBLICAN NATURAL	In the process of contacting the Recipient. Award was recorded after 9/15/09
102139461	696114980	MONTGOMERY SWCD	In the process of contacting the Recipient. Award was recorded after 9/15/09
048034433	535F484068	MSA PROFESSIONAL SERVICES	In the process of contacting the Recipient
048034433	535F484068	MSA PROFESSIONAL SERVICES	In the process of contacting the Recipient
048034433	5F48D090011	MSA PROFESSIONAL SERVICES	In the process of contacting the Recipient
171885353	6591049709	NATIONAL OLDER WORKER	In the process of contacting the Recipient
171885353	6847419782	NATIONAL OLDER WORKER	In the process of contacting the Recipient
171885353	6847419782	NATIONAL OLDER WORKER	In the process of contacting the Recipient
171885353	6847419782	NATIONAL OLDER WORKER	In the process of contacting the Recipient
161932389	6633K090210	NORTH DAKOTA GUARANTY & TI	In the process of contacting the Recipient
161932389	6633K090211	NORTH DAKOTA GUARANTY & TI	In the process of contacting the Recipient
161932389	6633K090218	NORTH DAKOTA GUARANTY & TI	In the process of contacting the Recipient
161932389	6633K090229	NORTH DAKOTA GUARANTY & TI	In the process of contacting the Recipient
161932389	6633K090233	NORTH DAKOTA GUARANTY & TI	In the process of contacting the Recipient
161932389	6633K090242	NORTH DAKOTA GUARANTY & TI	In the process of contacting the Recipient
161932389	6633K090248	NORTH DAKOTA GUARANTY & TI	In the process of contacting the Recipient
161932389	6633K090249	NORTH DAKOTA GUARANTY & TI	In the process of contacting the Recipient
161932389	6633K090251	NORTH DAKOTA GUARANTY & TI	In the process of contacting the Recipient
010885880	696114981	PAGE COUNTY SWCD	In the process of contacting the Recipient. Award was recorded after 9/15/09

078035185	69652609579	PAPIO-MISSOURI RIVER NRD	In the process of contacting the Recipient
031702801	608B059213	PARACHUTE RANCH INC	In the process of contacting the Recipient
071409155	65032509036	PONDERA CO CANAL & RESERVO	In the process of contacting the Recipient. Award was recorded after 9/15/09
081950834	608B059217	RANCHES INC	In the process of contacting the Recipient. Award was recorded after 9/15/09
007073471	608B059342	REYHER ENTERPRISES INC	In the process of contacting the Recipient. Award was recorded after 9/15/09
176611234	696114968	RINGGOLD COUNTY SWCD	In the process of contacting the Recipient
124724209	4423C090012	ROBY CONSTRUCTION CO INC	In the process of contacting the Recipient. Award was recorded after 9/15/09
086794414	6424C090006	RUSSELL & SONS EXCAVATING	In the process of contacting the Recipient
069128999	6991049316	SANTA CLARA VALLEY WATER	In the process of contacting the Recipient
363843983	60721709002	TATE ESTATE	In the process of contacting the Recipient
783180532	4423C090010	TLSL INC	In the process of contacting the Recipient
619040400	6063220903	WHITE WATER JOINT POWER BO	In the process of contacting the Recipient
067676874	0900QJO0005	WHITING FARMS LLC	In the process of contacting the Recipient
031777167	3A75C090027	YOUR RECRUITING COMPANY IN	In the process of contacting the Recipient
031777167	3A75D090041	YOUR RECRUITING COMPANY IN	In the process of contacting the Recipient
129511023	6114K090031	ZIA ENGINEERING &	In the process of contacting the Recipient
129511023	6633K090205	ZIA ENGINEERING &	In the process of contacting the Recipient
129511023	6633K090206	ZIA ENGINEERING &	In the process of contacting the Recipient
129511023	6633K090207	ZIA ENGINEERING &	In the process of contacting the Recipient
129511023	6740D090074	ZIA ENGINEERING &	In the process of contacting the Recipient
129511023	6740D090075	ZIA ENGINEERING &	In the process of contacting the Recipient
129511023	6740D090076	ZIA ENGINEERING &	In the process of contacting the Recipient
068416747	0900R2P0001	BABLER INVESTMENT LLP	In the process of contacting the Recipient
043471270	755A1209RXR	BLICKHAN FAMILY CORPORATIO	In the process of contacting the Recipient

044561595	755D21966	BOLTHOUSE BROTHERS LAND	In the process of contacting the Recipient
005695569	7552KY9AR52	BULLL ISLAND TRUST 100	In the process of contacting the Recipient
042979786	7545329RD11	CAROLINA MOUNTAIN LAND CON	In the process of contacting the Recipient
780415530	7547419891	CARROLL COUNTY WATERSHED	In the process of contacting the Recipient
139783070	0900NXZ0001	CARROUSELFARMS HOLDINGSLLC	In the process of contacting the Recipient
071734396	751218920	CHEWONKI FOUNDATION	In the process of contacting the Recipient
122717890	75663309R8P	CHRISTENSON FARMS INC	In the process of contacting the Recipient
124346370	7504369106	CITY OF SALEM	In the process of contacting the Recipient
556573475	75611409PXL	D & K HOLDING	In the process of contacting the Recipient
165017901	75054609RYX	DAY CREEK CORPORATION	In the process of contacting the Recipient
168796050	75442309S7Q	DELTA FLYWAY FARMS LLC	In the process of contacting the Recipient
168796050	75442309S7R	DELTA FLYWAY FARMS LLC	In the process of contacting the Recipient
168796050	75442309S7S	DELTA FLYWAY FARMS LLC	In the process of contacting the Recipient
138402870	7552KY9ARJM	DON OSBORNE FARMS INC	In the process of contacting the Recipient
191796809	752B290900	DUKE FARMS FOUNDATION	In the process of contacting the Recipient
614405970	752D3709421	ERNEST EADEH	In the process of contacting the Recipient
157699021	750900Q5L	FORREST W BREHM	In the process of contacting the Recipient
019260129	0900QXQ0001	FUMFSTEIN INC	In the process of contacting the Recipient
050364657	75611409PMP	GAROLD L KELDERMAN IRR TR	In the process of contacting the Recipient
#N/A	7552KY9AR1P	GBM LAND COMPANY LLC	In the process of contacting the Recipient
947549689	0900PN30001	GRASSY LAKE LLC OF KY	In the process of contacting the Recipient
023209419	0900ST50003	HOLLAND BOTTOMS LLC	In the process of contacting the Recipient
124349270	75442309RFT	J B ALLEN FARMS	In the process of contacting the Recipient
024666104	75663309R6C	JOHNSON FARMS	In the process of contacting the Recipient
024666104	75663309R6J	JOHNSON FARMS	In the process of contacting the Recipient
164400686	75611409P84	KDC PROPERTIES LLC	In the process of contacting the Recipient

361779440	755A1209TPL	KENDALL COUNTY FOREST	In the process of contacting the Recipient
035393227	0900NYB0001	KRUEGER ACRES INC	In the process of contacting the Recipient
020209503	75621509S0C	LAIPPLE FARMS INC	In the process of contacting the Recipient
150940943	75611409P5F	LKGB LLC	In the process of contacting the Recipient
027825780	75663309RBL	LONGTIN FARM	In the process of contacting the Recipient
180252632	7552KY9AQWF	MAL PROPERTIES LLC	In the process of contacting the Recipient
807722459	7504369105	PARSONS FAMILY TRUST	In the process of contacting the Recipient
035594568	0900RX10001	PLACE FARMS INC	In the process of contacting the Recipient
035594568	0900QN40001	PORTLAND HOLDINGS LLC	In the process of contacting the Recipient
947970489	7552KY9AQHT	PSW LIMITED LIABILITY COMP	In the process of contacting the Recipient
015876805	0900R7L0001	ROBBINS-TRACY PROPERTIES	In the process of contacting the Recipient
100921527	7591049T99	SANTA JOANNA	In the process of contacting the Recipient
013167145	0900RLC0004	SEVEN LAKES INC	In the process of contacting the Recipient
013167145	75721709V96	SHERMAN S SHAW JR TRUST	In the process of contacting the Recipient
830791476	75054609RXZ	SKOKOMISH FARMS INC	In the process of contacting the Recipient
808183370	0900RST0001	STAUNTON WI FARMS LLC	In the process of contacting the Recipient
092532436	0900NY60001	STRATHMAN FARM PARTNERSHIP	In the process of contacting the Recipient
792447992	0900PNG0001	SWAN LAKE FARMS LLC	In the process of contacting the Recipient
133346259	7591049SN4	THE NATURE CONSERVANCY	In the process of contacting the Recipient
#N/A	0900RSR0001	TOURMAKEADY FARMS LLC	In the process of contacting the Recipient
185770075	755A1209RND	TROPHY WHITETAIL PROP LLC	In the process of contacting the Recipient
139790240	75611409PHQ	WAPSIE WILLIE ACRES	In the process of contacting the Recipient
#N/A	750900PYO	WILLIAM TAUNTON SR	In the process of contacting the Recipient
022545458	75663309VX9	WILWAND FARMS	In the process of contacting the Recipient
931268429	75611409PZM	WINNEBAGO COUNTY CONSERVAT	In the process of contacting the Recipient
931268429	75611409PZQ	WINNEBAGO COUNTY CONSERVAT	In the process of contacting the Recipient

006030902	AG3J16120295297	Burnette Foods, Inc.	There was confusion about the reporting requirements vs. the exemptions that are provided for reporting salary information for top executives.
062220934	AG3J16120295298	Cherry Central Cooperative, Inc.	There was confusion about the reporting requirements vs. the exemptions that are provided for reporting salary information for top executives.
00-8287534	AG3J14120297196	Cloughtery Packing Company	There was confusion about the reporting requirements vs. the exemptions that are provided for reporting salary information for top executives.
00-8287534	AG3J14120297210	Cloughtery Packing Company	There was confusion about the reporting requirements vs. the exemptions that are provided for reporting salary information for top executives.
00-8287534	AG3J14120297322	Cloughtery Packing Company	There was confusion about the reporting requirements vs. the exemptions that are provided for reporting salary information for top executives.
00-8287534	AG3J14120297348	Cloughtery Packing Company	There was confusion about the reporting requirements vs. the exemptions that are provided for reporting salary information for top executives.
609170790	AG3J16120295281	Del Monte Corporation	There was confusion about the reporting requirements vs. the exemptions that are provided for reporting salary information for top executives.
609170790	AG3J16120295288	Del Monte Corporation	There was confusion about the reporting requirements vs. the exemptions that are provided for reporting salary information for top executives.
609170790	AG3J16120295346	Del Monte Corporation	There was confusion about the reporting requirements vs. the exemptions that are provided for reporting salary information for top executives.
05-0710854	AG3J14120297209	Farmland Foods	There was confusion about the reporting requirements vs. the exemptions that are provided for reporting salary information for top executives.

05-0710854	AG3J14120297347	Farmland Foods	There was confusion about the reporting requirements vs. the exemptions that are provided for reporting salary information for top executives.
118188812	AG3J15120298243	Foster Farms	There was confusion about the reporting requirements vs. the exemptions that are provided for reporting salary information for top executives.
824941756	AG3J16120295290	Gaines Group Inc.	There was confusion about the reporting requirements vs. the exemptions that are provided for reporting salary information for top executives.
824941756	AG3J16120295300	Gaines Group Inc.	There was confusion about the reporting requirements vs. the exemptions that are provided for reporting salary information for top executives.
035864263	AG3J15120298204	Hickman's Egg Ranch, Inc.	There was confusion about the reporting requirements vs. the exemptions that are provided for reporting salary information for top executives.
035864263	AG3J15120298239	Hickman's Egg Ranch, Inc.	There was confusion about the reporting requirements vs. the exemptions that are provided for reporting salary information for top executives.
063339592	AG3J16120295296	Independent Food Processors Corporation	There was confusion about the reporting requirements vs. the exemptions that are provided for reporting salary information for top executives.
027458009	AG3J15120298264	National Food Corp.	There was confusion about the reporting requirements vs. the exemptions that are provided for reporting salary information for top executives.
003062684	AG3J16120295294	National Fruit Product Company, Incorporated	There was confusion about the reporting requirements vs. the exemptions that are provided for reporting salary information for top executives.
057442758	AG3J16120295295	Pacific Coast Producers	There was confusion about the reporting requirements vs. the exemptions that are provided for reporting salary information for top executives.

057442758	AG3J16120295299	Pacific Coast Producers	There was confusion about the reporting requirements vs. the exemptions that are provided for reporting salary information for top executives.
007334170	AG3J15120298205	Pilgrim's Pride	There was confusion about the reporting requirements vs. the exemptions that are provided for reporting salary information for top executives.
007334170	AG3J15120298213	Pilgrim's Pride	There was confusion about the reporting requirements vs. the exemptions that are provided for reporting salary information for top executives.
007334170	AG3J15120298265	Pilgrim's Pride	There was confusion about the reporting requirements vs. the exemptions that are provided for reporting salary information for top executives.
003028503	AG3J15120298206	R.W. Sauder, Inc.	There was confusion about the reporting requirements vs. the exemptions that are provided for reporting salary information for top executives.
194128141	AG3J15120298240	Rocky Mountain Eggs, Inc.	There was confusion about the reporting requirements vs. the exemptions that are provided for reporting salary information for top executives.
16245896	AG3J15120298203	Rose Acre Farms	There was confusion about the reporting requirements vs. the exemptions that are provided for reporting salary information for top executives.
16245896	AG3J15120298212	Rose Acre Farms	There was confusion about the reporting requirements vs. the exemptions that are provided for reporting salary information for top executives.
16245896	AG3J15120298238	Rose Acre Farms	There was confusion about the reporting requirements vs. the exemptions that are provided for reporting salary information for top executives.
002207322	AG3J16120295282	Seneca Food Corporation	There was confusion about the reporting requirements vs. the exemptions that are provided for reporting salary information for top executives.

002207322	AG3J16120295289	Seneca Food Corporation	There was confusion about the reporting requirements vs. the exemptions that are provided for reporting salary information for top executives.
154549059	AG3J15120298263	Sonstegard Foods Co.	There was confusion about the reporting requirements vs. the exemptions that are provided for reporting salary information for top executives.
006903702	AG3J14120298208	Tyson Food, Inc.	There was confusion about the reporting requirements vs. the exemptions that are provided for reporting salary information for top executives.
14154559	7NV340NV3	Nevada Department of Education	State Agency did not report in FederalReporting.gov due to technical difficulties encountered while attempting to upload timely files to the website. The hard copy report was sent to the Secretary of Agriculture on October 15, 2009.
157362695	USDA-FSA-ARRA-AGP-13	Kentucky Governor's Office of Agricultural Policy	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
074511999	09-PA-11084419-078	Eastern Band of Cherokee Indians	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
809785280	09-PA-11084419-033	North Carolina Division of Forest Resources	Recipient reporting official not aware of this award. Miscommunication in the division. Other awards by sam recipient reported.
067915892	09-CS-11094419-020	Ruffed Grouse Society	Draft report submitted. Recipient was not aware they had not finalized the report.
040113227	AG-4419-C-09-0005	Willard Quarries	
042472147	AG-4419-D-09-0018	CBS Surveying and Mapping	Company says successfully submitted 10/02/2009; but cannot find record on federal reporting.gov
042472147	AG-4419-D-09-0019	CBS Surveying and Mapping	Company says successfully submitted 10/02/2009; but cannot find record on federalreporting.gov
042472147	AG-4419-D-09-0028	CBS Surveying and Mapping	Company says successfully submitted 10/02/2009; but cannot find record on federal reporting.gov
055381990	AG-4419-C-09-0008	Gabel Stone Co.	
101682016	AG-4419-D-09-0021	Boxley Materials	
102412244	AG-4419-C-09-0023	Crop Production Services	
102412244	AG-4419-P-09-0028	Crop Production Services	
127169843	AG-4419-D-09-0053	R & S Excavation	

130787901	AG-4419-D-09-0059	Attack One	
138822312	AG-4419-C-09-0013	Kenny Waller	
160032702	AG-4419-D-09-0065	Marshfield Forest Service Inc.	
187638903	AG-4419-C-09-0018	Access Control Systems	
807089573	AG-4419-P-09-0023	D.E.L. Disaster Recovery Enterprise LLC	The FederalReporting.gov website was down and the recipient could not report and could not get help
807089573	AG-4419-C-09-0036	D.E.L. Disaster Recovery Enterprise LLC	The FederalReporting.gov website was down and the recipient could not report and could not get help
809617199	AG-4419-D-09-0055	Flint Logging Co.	
824699003	AG-4419-D-09-0023	Southern West Virginia Asphalt Inc.	
861198150	AG-4419-C-09-0034	Bruce N. Lowe Landscape Architect	
196915248	09-DG-110482B1-036	Tamarack Mill dba Evergreen Forest Products	Grantee had trouble with the Reporting website timing out when they tried to do their reporting. Recommended that they contact the helpdesk to report the problem.
825201205	09-PA-110182B1-061	Idaho Department of Correction	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
081836306	09-RO110482B1-003	Madison County	10/21 County advised G&A Specialist that they would begin reporting input. Unsure why it wasn't completed.
138791053	09-RO-110482B1-004	Caribou County	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report. (System would not accept the password they were given)
612551515	09-RO-110482B1-005	Bear Lake County	10/21 G&A Specialist was told that they would begin reporting on 21st or 22nd. Unsure why it wasn't completed
073011769	09-RO-110482B1-006	Franklin County	• DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
182020636	09-RO-110482B1-008	Teton County	G&A Specialist was advised that the Engineer assigned to inputting data was not complying with getting data entered.
166265710	AG-82B1-D-09-0034	Jay Olson - DBA - Express Services	Were not aware of the ARRA reporting requirements
083351841	AG-82B1-P-09-0002	JMF Company	Were not aware of the ARRA reporting requirements
623859480	AG-82B1-C-09-0062	Kesler Construction	Thought their award date was after 30 Sept 2009, were planning on

			reporting in Jan 2010
831533539	AG-82B1-P-09-0007	Kootenai Recreation and Trails	Were not aware of the ARRA reporting requirements
028528441	AG-82B1-C-09-0038	KW Enterprises, LLC	Could not be reached
021117143	AG-82B1-C-09-0056	L and I Fence Construction	Were not aware of the ARRA reporting requirements
147457498	AG-0398-C-08-0044	Latigo	Vaugh - she said she registered , but was having extreme trouble registering in the beginning - computer problems
106789766	AG-82B1-C-09-0018	Leufkens Construction, Inc	Since the project was not to start till late 2010, they did not think they had to!
106789766	AG-82B1-C-09-0032	Leufkens Construction, Inc	Since the project was not to start till late 2010, they did not think they had to!
830655648	AG-82B1-C-09-0050	Mesquite, Inc.	Did report it, but sent a notice they had to fix something, but system would not let them in till next quarter
119289358	AG-82B1-D-09-0010	Montana Northwest Company	Did not know they had to, because they were awarded a contract pre-ARRA. Would give any more info, because I was not listed as a point of contact.
831253492	AG-82B1-D-09-0031	Morrison-Maierle Systems Corporation	Were not aware of the ARRA reporting requirements
	AG-82B1-D-09-0037		
	AG-82B1-D-09-0018		
	AG-82B1-D-09-0023		
	AG-82B1-D-09-0025		
839652877	AG-82B1-D-09-0030	Mountain View Sales	Could not be reached
032080996	AG-82B1-C-09-0020	OldCastle SW Group - DBA - Four Corners	Could not be reached
	AG-82B1-C-09-0019		
794601567	AG-82B1-C-09-0028	P & S Contracting, Inc.	Could not be reached
143079635	AG-82B1-C-09-0040	Peak Electric, LLC	Could not be reached
804575330	AG-0261-C-06-0005 / AG- 82B1-D-09-0047	Personnel Plus Inc	Could not be reached
	AG-0261-C-06-0005 / AG- 0261-D-09-0032		
556653475	AG-82X9-C-08-0062 (#0016)	Preventative Tree Spraying	Could not be reached
	AG-82X9-C-08-0082 (#0018)		
	AG-82X9-D-09-0017		
174479022	AG-82B1-P-09-0001	Remington Roll Forming	Issued before ARRA and were not aware of the ARRA reporting requirements

026840103	AG-82X9-C-09-0048	Robert Sweat	Said he had receipts for this one as being submitted
	AG-82X9-C-09-0044		Said he had receipts for this one as
			being submitted
	AG-82X9-C-09-0043		Not sure about why these were not done
	AG-82X9-C-09-0042		Not sure about why these were not done
023690055	AG-82B1-C-09-0047	Rockart Signs & Markers	Were not aware of the ARRA reporting requirements
181918116	AG-03J1-K-09-0009	Rocky Mountain Excavation & Construction	Could not be reached
	AG-03J1-K-09-0008		
	AG-03J1-K-09-0006		
071408397	AG-82B1-D-09-0001	A & E Architects	Were not aware of the ARRA reporting requirements
826939758	AG-82B1-C-09-0033	A G C Inc	Were not aware of the ARRA reporting requirements
153903018	AG-0276-C-07-0030	Agee Construction	Were not aware of the ARRA
	Modification 0009		reporting requirements
	AG-0276-C-07-0030 Modification 0007		
605068642	AG-82B1-D-09-0046	Alternative Staffing - DBA - LC	Were not aware of the ARRA
		Staffing Service	reporting requirements
	AG-82B1-D-09-0024		
011298762	AG-82B1-D-09-0020	Andra Wendt DBA Andies Brush	Were not aware of the ARRA
199925442	AG-82B1C-09-0019	Cutter Apex Construction Services, LLC	reporting requirements Could not be reached
133323442	AG-82B1-C-09-0045	Apex construction services, EEC	Could not be reached
020000044		Danketon Trucking and	Could not be received
828860044	AG-82B1-D-09-0040	Bankston Trucking and Excavation	Could not be reached
076134584	AG-82B1-P-09-0014	Berntsen International	Registered for pin# and was past time frame
956801005	AG-82AT-C-07-0039	C & R Forestry, Inc.	Too late to file
020284522	AG-82B1-C-09-0046	C.E. Kramer Crane	Could not be reached
088079587	AG-82B1-C-09-0061	CL Heilman Inc	Were not aware of the ARRA
000673600	AC 02D4 C 00 0040		reporting requirements
009673609	AG-82B1-C-09-0010	Columbia Helicopters, Inc	Were not aware of the ARRA reporting requirements
133473871	AG-82B1-C-09-0011	CMEC Inc	Could not be reached
127361657	AG-82B1-C-09-C0007	Clint Kimball Company, Inc	Were not aware of the ARRA reporting requirements
072963523	AG-82B1-D-09-0038	Case, Lowe, Hart	Could not be reached
926800855	AG-82B1-C-09-0031	Cook and Son Construction	Were not aware of the ARRA reporting requirements
943420810	AG-82B1-C-09-0043	D&E Roads & more	Were not aware of the ARRA reporting requirements
144584070	AG-82B1-D-09-0036	Dardan Emterprises, Inc.	Could not be reached

071416903	AG-82B1-D-09-0022	DJ & A, P.C.	not reviewed before report period, will report
048674337	AG-82B1-D-09-0017	DOWL, LLC	Were not aware of the ARRA
102225077	AC 03D1 D 00 0033	Facility as a set of Facility and the	reporting requirements Were not aware of the ARRA
103325077	AG-82B1-P-09-0022	Enviromental Forestry Inc	
	AG-82B1-C-09-0037		reporting requirements
826025228	AG-82B1-C-09-0027	Eureka Development, LLC	Were not aware of the ARRA
			reporting requirements
042653634	AG-82B1-P-09-0017	Fastenal Company	Were not aware of the ARRA
			reporting requirements
007364086	AG-82B1-D-09-0041	Flatirons Surveying &	Could not be reached
140053004	AC 0370 C 00 0004 +-	Engineering, Inc.	Could not be used as
149052094	AG-82X9-C-08-0061 to #0014	Front Range Aborists, Inc.	Could not be reached
	AG-82X9-C-08-0061 to #0013		
	AG-82X9-C-09-0044		
	AG-82X9-C-08-0061 to #0015		
063304372	AG-82B1-C-09-0057	G. Ikola Inc	Were not aware of the ARRA
			reporting requirements
808008817	AG-82B1-D-09-0009	Glahe & Associates	Could not be reached
	AG-82B1-P-09-0015	Glazer Welding, Inc.	Were not aware of the ARRA
	7.0 0222 7 00 0020	Grazer Trename, mer	reporting requirements
158856893	AG-82B1-C-09-0013	Granite Excavation	Were not aware of the ARRA
			reporting requirements
037250029	AG-82B1-D-09-0044	Great Divide Forestry	Were not aware of the ARRA
		·	reporting requirements
191233134	AG-82B1-D-09-0035	Great West Engineering	Could not be reached
006113893	AG-82FI-C-08-0041	Greenleaf Construction	Were not aware of the ARRA
			reporting requirements
129436726	AG-82B1-C-09-0004	HL Construction, Inc	Were not aware of the ARRA
	Modification 1		reporting requirements
	AG-0398-C-08-0041		
000000011		Haman Landt Francisco	\\\-\\\-\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
069802841	AG-82B1-P-09-0019	Harper Leavitt Engineering	Were not aware of the ARRA
012735028	AG-82BH-P-09-0029	Hartland Excavation, Inc	reporting requirements Were not aware of the ARRA
012/33026	AG-82BH-P-09-0029	Hartialia Excavation, inc	reporting requirements
190168521	AG-82B1-C-09-0026	Haskins Excavating LLC	Were not aware of the ARRA
100100021	70 0201-0-00-0020	Transition Excavating LLC	reporting requirements
183007004	AG-82B1-C-09-0023	Independence Construction, Inc	Were not aware of the ARRA
100007004	7.3 0251 0 03 0023	acpendence construction, inc	reporting requirements
	AG-82B1-C-09-0030		-1
164226870	AG-82B1-K-09-0004	Woodring Brothers	Could not be reached
164226870	AG-82B1-K-09-0003	Woodring Brothers	Could not be reached
141451356	AG-82B1-C-09-0042	Treasure State Concrete	Could not be reached
004240821	AG-03J1-K-09-0003	Thompson Contracting, Inc.	Could not be reached

004240821	AG-03J1-K-09-0004	Thompson Contracting, Inc.	Could not be reached
111281077	AG-82B1-C-09-0048	Small Butte Construction, Inc.	Were not aware of the ARRA reporting requirements
093296705	AG-82B1-K-09-0005	Schlegel & Sons Contractors	Were not aware of the ARRA reporting requirements
186868154	AG-82B2-P-09-0011	Harris, William	Were not aware of the ARRA reporting requirements
809791007	AG-82B1-P-09-0005	State of Montana Montana Fish Wildlife & Parks	Could not be reached
103385519	AG-82B1-P-09-0004	UNICOR (Federal Prison Industries)	Could not be reached
103385519	AG-82B1-P-09-0014	UNICOR (Federal Prison Industries)	Could not be reached
182039771	09SA11060489024	Lomakatsi Restoration Project, Inc	Grantee made numerous attempts to report and received confirmation that it had been successfully submitted numerous times. Helpdesk called on Nov. 14 and stated that he had used upper case on Award Type under subrecipient, and that is why there were prob
032129983	09-PA-11059702-008	No. CA Indian Dev. Council	Issues regarding allowable costs incurred precluded the awardee from reporting accurately
068066054	08-PA-11059702-013	San Gabrael Valley CC	Missed reporting deadline because of internal miscommunication on reporting responsibilities.
138121822	AG-9A47-C-09-0001	Tumblin D	Awardee submitted incorrect award document number. The information could not be corrected in FederalReporting.gov. Submitted under AG-9A47-C-09-0009
137048935	AG-9702-D-09-0019	Marks Truck and Trucktor Works	Contractor is registered at FederalReporting.gov but has failed to submit mandatory reports. Contractor will comply with all reporting during next cycle.
091394622	AG-9702-D-09-0026	Alpine Excavation & Construction Co.	Contractor is registered at FederalReporting.gov but has failed to submit mandatory reports. Contractor will comply with all reporting during next cycle.
171422574	AG-91U4-C-08-0015	RMA Land Construction	Contractor is registered at FederalReporting.gov but has failed to submit mandatory reports. Contractor will comply with all reporting during next cycle.
021656772	AG-9702-D-09-0006	Conco Concrete Specialists	Contractor is registered at FederalReporting.gov but has failed to submit mandatory reports. Contractor will comply with all reporting during next cycle.

132987967	AG-9A47-D-09-0010	Wendt Construction Co Inc	Contractor is registered at FederalReporting.gov but has failed to submit mandatory reports. Contractor will comply with all reporting during next cycle.
014402015	AG-9702-D-09-0003	Sug Rogers Construction LL	Awardee submitted incorrect award document number. Information that could not be corrected in FederalReporting.gov. Submitted under AG-8173-C-09-0008/-9702-D-09-0003
157004896	AG-9702-D-09-0007	CXT Incorporated	Contractor is registered at FederalReporting.gov but has failed to submit mandatory reports. Contractor will comply with all reporting during next cycle.
007280647	AG-9702-D-09-0008	RJ Thomas MFG Co Inc	Contractor is registered at FederalReporting.gov but has failed to submit mandatory reports. Contractor will comply with all reporting during next cycle.
049910649	AG-9702-P-09-0002	Clark Security Products	Contractor is registered at FederalReporting.gov but has failed to submit mandatory reports. Contractor will comply with all reporting during next cycle.
077618650	53-7512-06-01-0901	Mescalero Apache Tribe	Stewardship project. Contractor stated that they should have reported. However, they did not but said they would report during next reporting period.
615369720	IA-02-615369720	Elma, City of	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
174979091	IA-03-174979091	Sherrill Fire and Protection Association	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
78075249	IA-06-07875249	Decatur County	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
78007796	IA-07-078007796	Community Hospital	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
780965005	NE-LNK-WEEPWATER-533- 01	Weeping Water	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
156301798	NE-LNK-TALMAGE-533-01	Talmage	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
81757148	VA-00-08	Grayson County	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.

19277396	VA-00-02	Rugby Vol. Resque Squad	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
806600383	MO-CF-00-01	Oregon County Sheltered	DUNS, CCR, or FR Pin registration
		Workshop	issues prevented the recipient from
			being able to report.
60268484	VA0001	ECUMENICAL FAITH IN ACTION	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
105763635	VA0001	LONESOME PINE ARTS &	DUNS, CCR, or FR Pin registration
		CRAFTS	issues prevented the recipient from
			being able to report.
88819941	VA0010	DICKENSON COUNTY	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
787017537	VA0005	TOWN OF COEBURN	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
99309437	GA-97-07	Gordon, City of	DUNS, CCR, or FR Pin registration
		, ,	issues prevented the recipient from
			being able to report.
99309437	GA-00-08	Gordon, City of	DUNS, CCR, or FR Pin registration
		, ,	issues prevented the recipient from
			being able to report.
8144149	TX-00-02	Olton, City of	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
143980774	TX-97-01	Kountze VFD	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
052902152	VA-97-02	RICHMOND COUNTY	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
052902152	VA-00-03	RICHMOND COUNTY	DUNS, CCR, or FR Pin registration
001001101			issues prevented the recipient from
			being able to report.
052902152	VA-00-01	RICHMOND COUNTY	DUNS, CCR, or FR Pin registration
001001101			issues prevented the recipient from
			being able to report.
149053626	VA-97-01	RICHMOND COUNTY	DUNS, CCR, or FR Pin registration
12 200020		VOLUNTEER FIRE DEPT.INC.	issues prevented the recipient from
		1 2 2 2	being able to report.
149053626	VA-00-02	RICHMOND COUNTY	DUNS, CCR, or FR Pin registration
5055020		VOLUNTEER FIRE DEPT.INC.	issues prevented the recipient from
			being able to report.
105256544	CT-97-01	Attawaugan	DUNS, CCR, or FR Pin registration
100200044	01 37 01	Attawaagan	issues prevented the recipient from
			being able to report.
83237524	MA-97-02	Quaside, Inc.	Funding was de-obligated (given back)
0323/324	IVIA-37-UZ	Quaside, IIIc.	on 10-7-09 and recipient does not
			•
			intend to use the funding.

840302012	TX-91-01	Leigh WSC	Grantee submitted incorrect awarding information that could not be corrected in
			FederalReporting.gov.They reported
0.10000010	TV 04 00		as sub recipient instead of recipient.
840302012	TX-91-02	Leigh WSC	Grantee submitted incorrect
			awarding information that could not
			be corrected in
			FederalReporting.gov.They reported
0.40303043	T)/ 04 02	1 : 1 11/00	as sub recipient instead of recipient.
840302012	TX-91-03	Leigh WSC	Grantee submitted incorrect
			awarding information that could not
			be corrected in
			FederalReporting.gov.They reported
040202042	T)/ 04 04	1 : 1 11/00	as sub recipient instead of recipient.
840302012	TX-91-04	Leigh WSC	Grantee submitted incorrect
			awarding information that could not
			be corrected in
			FederalReporting.gov.They reported
0.450.446	TV 04 00		as sub recipient instead of recipient.
8463416	TX-91-03	Cross Country WSC	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
444205022	DI 04 00	Newto Time where	being able to report.
111295023	RI-91-09	North Tiverton	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
444305033	DI 04 40	N 11 77 1	being able to report.
111295023	RI-91-10	North Tiverton	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
702407640	111.00.44	N // 1 O // 1: // 11 : *	being able to report.
793497640	HI-00-11	Na Kupa'a O Kuhio (Ka'kaina)*	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
702407640	HI-00-12	No Kingdo O Kirbio (Kakalina)*	being able to report.
793497640	HI-00-12	Na Kupa'a O Kuhio (Kaka'ina)*	DUNS, CCR, or FR Pin registration issues prevented the recipient from
			· · · · · · · · · · · · · · · · · · ·
702407640	111.00.12	No Kurala O Kubia (Biliani)*	being able to report.
793497640	HI-00-13	Na Kupa'a O Kuhio (Pi'ilani)*	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
702407640	111.00.44	N	being able to report.
793497640	HI-00-14	Na Kupa'a O Kuhio (Pi'ilani)*	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
40274054	VAII 00	VA/In this little	being able to report.
19274054	WI 00	Whitehall	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
4.42070000	CA 07 02	Town on County DOC	being able to report.
143979990	GA-97-02	Turner County BOC	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
14207000	CA 00 03	Turner County DOC	being able to report.
143979990	GA-00-03	Turner County BOC	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
126700040	TN 07 04	Fron Mill Domatics & Attached and	being able to report.
136780616	TN-97-01	Free Will Baptist Ministries, Inc	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from

			being able to report.
025630828	TN-00-02	Campbell County Childrens	DUNS, CCR, or FR Pin registration
		Center	issues prevented the recipient from
			being able to report.
025630828	TN-97-01	Campbell County Childrens	DUNS, CCR, or FR Pin registration
		Center	issues prevented the recipient from
			being able to report.
832413277	TN-00-04	Palmer, Town of	DUNS, CCR, or FR Pin registration
		·	issues prevented the recipient from
			being able to report.
832413277	TN-97-03	Palmer, Town of	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
832406438	TN-00-20	Tracy City, Town of	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
832406438	TN-97-19	Tracy City, Town of	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
085839611	TN-00-01	Giles County	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being
10194412	WA-911158307-09-03	Grays Harbor County Hospital	DUNS, CCR, or FR Pin registration
		District #1	issues prevented the recipient from
			being able to report.
183289883	WA-910741968-09-01	Columbia County Hospital	DUNS, CCR, or FR Pin registration
		Disttrict #1	issues prevented the recipient from
			being able to report.
781050745	VT 91-02	Windsor, Town of	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
824844351	VT-92-16	Barton, Village of	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
824844351	VT-92-17	Barton, Village of	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
625746458	ME 91-10	Anson Water District	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
625746458	ME 91-11	Anson Water District	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
829938054	ME 91-03	Bingham Water District	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
	1.45 64 65	1	being able to report.
22347140	ME-91-03	Randolph, Town of	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
	145.00.04		being able to report.
22347140	ME-00-04	Randolph, Town of	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from

			being able to report.
68549203	IL3-92-01	Tri-City Regional Port District	DUNS, CCR, or FR Pin registration
		, 1811	issues prevented the recipient from
			being able to report.
67417980	IL2-00-01	Gibson Area Hospital & Health	DUNS, CCR, or FR Pin registration
		Services	issues prevented the recipient from
			being able to report.
37476801	SD-01-WG-Java	Java	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
37476801	SD-01-WL-Java	Java	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
832362839	AL-91-02	Thomasville	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
832362839	AL-91-03	Thomasville	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
883249526	AL-97-01	Meridianville VFD	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
184758766	AL-00-03	Coleta Valley VFD	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
184758766	AL-97-02	Coleta Valley VFD	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
055965594	OR-024-781995693	Chemeketa Community College	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
080923274	OR-030-820334156	Greater Eastern Oregon	DUNS, CCR, or FR Pin registration
		Development Corporation	issues prevented the recipient from
			being able to report.
877001834	OR-026-863809967	Oregon Native American	DUNS, CCR, or FR Pin registration
		Business and Entrepreneurial	issues prevented the recipient from
		Network (ONABEN)	being able to report.
039066365	OR-024-546723480	Valley Development Initiatives,	DUNS, CCR, or FR Pin registration
		Inc.	issues prevented the recipient from
			being able to report.
125425822	OR-015-756337248	The Rogue Initiative for a Vital	DUNS, CCR, or FR Pin registration
		Economy dba THRIVE	issues prevented the recipient from
			being able to report.
086183027	MI00-10	Negaunee, City of	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
086183027	MI92-09	Negaunee, City of	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
141820782	UT-97-01	Bear Lake Community Center	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from

			being able to report.
097347129	UT-00-01	Transistions	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
986942760	24-00-08	Caroline County Commissioners	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
154175124	24-00-01	Denton Development Corp	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
074931494	MD-00-05	McCready Foundation	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
364131870	DE-00-01	YWCA, Inc.	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
801766648	24-00-01	Town of Luke	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
080068459	24-00-05	Town of Grantsville	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
029787942	24-00-10	City of Frostburg	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
197365922	24-00-05	Town of Hancock	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
040927808	NM-9200	City of Tucumcari	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
040927808	NM-9205	City of Tucumcari	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
053471108	NM-9700	Sierra County	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
120669978	OR-97-03	Child's Way, Inc.	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
90443011	PR-03-716353739	Universidad de Sagrado Corazón	DUNS, CCR, or FR Pin registration
			issues prevented the recipient from
			being able to report.
89094411	OK-91-03	Tishomingo Municipal Authority	The report was entered and validated
			and the recipient thought that was
			the last step and failed to upload the
			report.
89094411	OK-92-01	Tishomingo Municipal Authority	The report was entered and validated
			and the recipient thought that was
			the last step and failed to upload the
			report.

89094411	OK-92-02	Tishomingo Municipal Authority	The report was entered and validated and the recipient thought that was the last step and failed to upload the report.
72451461	AZ-91-01	Yarnell Water Improvement Assoc.	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
72451461	AZ-91-02	Yarnell Water Improvement Assoc.	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
90443011	PR-03-716353739	Universidad de Sagrado Corazón	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
67511936	ND-97-03	Kulm Volunteer Fire Department	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
67511936	ND-00-04	Kulm Volunteer Fire Department	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
148630226	ND-97-01	Columbus Rural Fire Department	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
148630226	ND-00-02	Columbus Rural Fire Department	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
190577333	ND-00-07	Impact Foundation	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
167385525	NH-00-01	Holiday Center, Inc.	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
19688733	IL3-00-22	County of Pulaski	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.

Department of Commerce

DUNS Number	Award Number	Recipient Name	Reason for Non-Report, if Known
018636305	087973003	Elk City	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
602458721	YA1323-07-CQ-0004, Task Orders 20, 21, 22, and 23	True North Communications	Federalreporting.gov system won't allow DFCB to post information on more than one sub recipient.
361165561	SB134109SU0970	SUN MANAGEMENT, INC.	recipient was unaware of the reporting requirements
877936518	DOCSB134109CN0085	DELL MARKETING L.P.	Identified as an oversight on their part and they have implemented training to improve compliance.
614948396	DOCSB134109AE0008	WORLD WIDE TECHNOLOGY, INC	the contract was terminated for convenience prior to September 30, 2009. The termination letter did not specifically address the ARRA reporting requirements after termination.
062751995	DOCDG133C08CQ0001T0002	WILLIAMSON & ASSOCIATES, INC.	Recipient agreed to comply however when they went into federalreporting.gov on Oct 30th the system was locked and they were unable to input the data
095599721	DOCEA133C09NC1937	GETWIRELESS LIMITED LIABILITY COMPANY	Vendor stated that they thought their report was submitted but found it had not.
063369219	DOCEA133C09SU1160	PAROSCIENTIFIC, INC.	Vendor stated that he was unable to submit due to use of improper office code
010660160	DOCEA133C09SU0913	APX ENCLOSURES, INC.	Vendor claimed confusion regarding conversations with Help Desk and missed the deadline to report
010660160	DOCEA133C09SU1738	APX ENCLOSURES, INC.	Vendor claimed confusion regarding conversations with Help Desk and missed the deadline to report
039250683	DOCEA133C09SU2097	FARMER'S COPPER, LTD.	Responsible person was new and did not understand requirement.
124690145	DOCEA133C09SU2104	ALTERNATIVE ENERGY STORE, LLC	Vendor was confused regarding requirement.
142890784	DOCWC133W08CN0166	SIKU CONSTRUCTION, LLC	The responsible administrator was on vacation and did not receive the e-mails and phone messages left by the awarding office. As a result, the window for reporting closed before a report was submitted.

Department of Defense

DUNS	Award Number	Recipient Name	Reason for Non-Report, if Known
Number			,,,,,,,, .
041446451	N4008509C5075	HOURIGAN CONSTRUCTION CORP.	Contractor did submit a report during reporting period and proof was provided to contracting agency. Report is either lost in the system or was deleted by others.
199623596	M6785406C5062	MAGNUM PRODUCTS, LLC	Contractor failed to report timely. When contacted, the contractor stated they will ensure reporting occurs.
006203210	N0018909PM213	MENARD, INC.	Contractor failed to report timely. When contacted, the contractor stated they will ensure reporting occurs.
855021080	N4019206D2539-0058	SERRANO CONSTRUCTION AND DEVELOPMENT CORP.	Contractor claims that they submitted a report during the reporting period, however, no proof was provided to contracting agency. Contractor acknowledged reporting requirement and will properly report during next cycle.
066339623	FA2521-05-D0005-5006	VALANT PAINTING	Contractor had difficulty with the website. Sent contractor letter stating report must be in next period
063896807	FA2521-06-D0004-0018	VA PAVING	Contractor had difficulty with the website. Sent contractor letter stating report must be in next period
063896807	FA2521-06-D0004-0019	VA PAVING	Contractor had difficulty with the website. Sent contractor letter stating report must be in next period
839604196	FA2521-07-D0006-0032	NELCO DIVERSIFIED INC	Misunderstanding of reporting requirements. Sent contractor letter stating report must be in next period
159195572	FA2521-08-D0049-0004	HAMILTON ROOFING	Misunderstanding of reporting requirements. Sent contractor letter stating report must be in next period
159195572	FA2521-08-D0049-0006	HAMILTON ROOFING	Misunderstanding of reporting requirements. Sent contractor letter stating report must be in next period
159195572	FA2521-08-D0049-0007	HAMILTON ROOFING	Misunderstanding of reporting requirements. Sent contractor letter stating report must be in next period
142359582	FA2521-09-C0029	RORE INC	Contractor had difficulty with the website. Sent contractor letter stating report must be in next period

014706365	FA2521-09-C0033	ALL PHASE SERVICE INC	Contractor had difficulty with the
014/06365	FA2521-09-C0033	ALL PHASE SERVICE INC	Contractor had difficulty with the
			website. Sent contractor letter
04.4706065	543534 00 00004	ALL BUASE SERVICE IN 6	stating report must be in next period
014706365	FA2521-09-C0034	ALL PHASE SERVICE INC	Contractor had difficulty with the
			website. Sent contractor letter
			stating report must be in next period
198238235	FA2521-09-C0043-P00001	SPECPRO ENVIRONMENTAL SVS	Misunderstanding of reporting
			requirements. Sent contractor letter
			stating report must be in next period
198238235	FA2521-09-C0043-P00002	SPECPRO ENVIRONMENTAL SVS	Misunderstanding of reporting
			requirements. Sent contractor letter
			stating report must be in next period
799564294	FA2521-09-D0002-0002	IICON CONTRACTORS CORP	Contractor had difficulty with the
			website. Sent contractor letter
			stating report must be in next period
025177184	FA2550-09-D1003-1001	GTS	Contractor submited an Invoice on
			17Sep09 during the reporting period
			and attempted several times to
			report; however there were system
			problems and it would not take.
025177184	FA2550-09-D1003-1005	GTS	Contractor submited an Invoice on
			17Sep09 during the reporting period
			and attempted several times to
			report; however there were system
			problems and it would not take.
175781285	FA281609C0008	CAL-CITY CONSTRUCTION, INC.	Contractor registered but failed to
173701203	1712010030000	CAL CITT CONSTRUCTION, INC.	report
605509368	FA2816-09-C-0009	ZONDIROS CORPORATION	DUNS, CCR, or federalreporting.gov
003303308	1A2010-05-C-0005	ZONDINOS CON CNATION	Pin registration issues prevented the
			recipient from being able to report.
			recipient from being able to report.
605509368	FA2816-09-C-0010	ZONDIROS CORPORATION	DUNS, CCR, or federalreporting.gov
			Pin registration issues prevented the
			recipient from being able to report.
			·
605509368	FA2816-09-C-0011	ZONDIROS CORPORATION	DUNS, CCR, or federalreporting.gov
			Pin registration issues prevented the
			recipient from being able to report.
		 	1
799961219	FA2816-09-C-0012	PREMIER WEST	Registered but failed to report.
			Contracting Officer sent letter of
			concern 30 October 2009.
805873379	FA281609C0019	A&P DEVELOPMENT &	Contractor did not understand
		CONSTRUCTION, INC.	reporting requirements.
805873379	FA281609C0020	A&P DEVELOPMENT &	Contractor did not understand
		CONSTRUCTION, INC.	reporting requirements.
002950587	FA2816-09-C-0035	AMERICAN BUILDING	Registered but failed to report.
		AUTOMATION, INC.	Contracting Officers sent letter of
			concern 30 October 2009.
L	1	1	

188856488		I WE FULLIFIED INTO INTO	
	FA2823-04-D-0002-0289	ACE ENGINEERING, INC.	Contractor registered on
			federalreporting.gov. Awarded
			multiple task orders, inadvertently
			failed to report this task order.
			Contractor successfully reported
			other task orders but forgot to
			register this order. Contractor will
			correct their oversight during the
			next reporting period. Cannot access
			the site until the next reporting
			period.
825027444	FA2823-05-D-0006-0024	RL CAMPBELL ROOFING CO., INC.	Contractor registered on
			federalreporting.gov. Awarded
			multiple task orders, inadvertently
			failed to report this task order.
			Contractor successfully reported
			other task orders but forgot to
			register this order. Contractor will
			correct their oversight during the
			next reporting period. Cannot access
			the site until the next reporting
			period.
788137495	FA282305D0007-0024	CHAMPION CONTRACTORS INC	Contractor registered on
			federalreporting.gov. Registered and
			reported all task orders; however,
			received an error during the
			confirmation but didn't realize that
			task orders had not been uploaded
			until it was too late. Cannot access
			the site until the next reporting
			period.
788137495	FA282305D0007-0025	CHAMPION CONTRACTORS INC	Contractor registered on
			federalreporting.gov. Registered and
			reported all task orders; however,
			received an error during the
			confirmation but didn't realize that
			task orders had not been uploaded
			_
0544330577	FA202007D2004 5204	D M CTD AVI LOCAL COLLEGE	•
054139977	FA302007D0004-C301		
		INCORPORATED	
131503612	FA303008D0003-0036	ALL AMERICAN BROTHERS	Contractor did not have required
		COMPANY, LLC	information to submit report.
			Claimed they did not receive all the
			correct coding information to allow
	1		1 ()
			for input into stimulus template &
			drop down menu does not contain
			1
054139977	FA302007D0004-C301 FA303008D0003-0036		information to submit report. Claimed they did not receive all the correct coding information to allow

			in Jan 2010 on the next cycle.
131503612	FA303008D0003-0037	ALL AMERICAN BROTHERS COMPANY, LLC	Contractor did not have required information to submit report. Claimed they did not receive all the
			correct coding information to allow
			for input into stimulus template & drop down menu does not contain
			necessary information needed for report. Contractor will input report
131503612	FA303008D0003-0038	ALL AMERICAN BROTHERS	in Jan 2010 on the next cycle. Contractor did not have required
131303012	1A303008D0003-0038	COMPANY, LLC	information to submit report.
			Claimed they did not receive all the correct coding information to allow
			for input into stimulus template &
			drop down menu does not contain necessary information needed for
			report. Contractor will input report
			in Jan 2010 on the next cycle.
131503612	FA303008D0003-0039	ALL AMERICAN BROTHERS COMPANY, LLC	Contractor did not have required information to submit report.
		COMPANT, LLC	Claimed they did not receive all the
			correct coding information to allow
			for input into stimulus template &
			drop down menu does not contain
			necessary information needed for report. Contractor will input report
			in Jan 2010 on the next cycle.
131503612	FA303008D0003-0040	ALL AMERICAN BROTHERS	Contractor did not have required
		COMPANY, LLC	information to submit report.
			Claimed they did not receive all the
			correct coding information to allow
			for input into stimulus template &
			drop down menu does not contain
			necessary information needed for
			report. Contractor will input report
131503612	FA303008D0003-0041	ALL AMERICAN BROTHERS	in Jan 2010 on the next cycle. Contractor did not have required
131303017	1 A3U3UU0DUUU3-UU41	COMPANY, LLC	information to submit report.
		001111, 1111	Claimed they did not receive all the
			correct coding information to allow
			for input into stimulus template &
			drop down menu does not contain
			necessary information needed for
			report. Contractor will input report
			in Jan 2010 on the next cycle.

131503612	FA303008D0003-0042	ALL AMERICAN BROTHERS	Contractor did not have required
131303012	FA303008D0003-0042		Contractor did not have required
		COMPANY, LLC	information to submit report.
			Claimed they did not receive all the
			correct coding information to allow
			for input into stimulus template &
			drop down menu does not contain
			necessary information needed for
			report. Contractor will input report
			in Jan 2010 on the next cycle.
131503612	FA303008D0003-0043	ALL AMERICAN BROTHERS	Contractor did not have required
		COMPANY, LLC	information to submit report.
			Claimed they did not receive all the
			correct coding information to allow
			for input into stimulus template &
			drop down menu does not contain
			necessary information needed for
			report. Contractor will input report
			in Jan 2010 on the next cycle.
131503612	FA303008D0003-0044	ALL AMERICAN BROTHERS	Contractor did not have required
101000011	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	COMPANY, LLC	information to submit report.
		00101171117111	Claimed they did not receive all the
			correct coding information to allow
			for input into stimulus template &
			drop down menu does not contain
			necessary information needed for
			-
			report. Contractor will input report
424502642	54202000D0002 0045	ALL ANAERICAN PROTUERS	in Jan 2010 on the next cycle.
131503612	FA303008D0003-0045	ALL AMERICAN BROTHERS	Contractor did not have required
		COMPANY, LLC	information to submit report.
			Claimed they did not receive all the
			correct coding information to allow
			for input into stimulus template &
			drop down menu does not contain
			necessary information needed for
			report. Contractor will input report
			in Jan 2010 on the next cycle.
131503612	FA303008D0003-0046	ALL AMERICAN BROTHERS	Contractor did not have required
		COMPANY, LLC	information to submit report.
			Claimed they did not receive all the
			correct coding information to allow
			for input into stimulus template &
			drop down menu does not contain
			necessary information needed for
			report. Contractor will input report
			in Jan 2010 on the next cycle.
131503612	FA303008D0003-0047	ALL AMERICAN BROTHERS	Contractor did not have required
		COMPANY, LLC	information to submit report.
			Claimed they did not receive all the
			correct coding information to allow
			for input into stimulus template &
			drop down menu does not contain
			· ·
			necessary information needed for

			report. Contractor will input report in Jan 2010 on the next cycle.
158015722	FA303009C0007	GARY DAVIS	Owner was in the hospital at time of report. Contractor will input report in Jan 2010 on the next cycle.
831558077	FA308907D0004-0003	E.Z. MECHANICAL, INC.	Needed guidance on reporting. Contracting Officer later provided guidance/reporting procedures. Contractor will input report in Jan 2010 on the next cycle.
119861235	FA308909P0130	ABECO CONTRACTING INC.	Needed guidance on reporting. Provided guidance/reporting procedures. Contractor will input report in Jan 2010 on the next cycle.
109120936	FA4416-09-C-0017	1CI, INC.	Contractor cannot update; gov blocked access until next report period. Will tell ctr to update next report period
109120936	FA4416-09-C-0025	1CI, INC.	Contractor cannot update; gov blocked access until next report period. Will tell ctr to update next report period
177213670	FA460809C0021	GREEN BUILDING CONSTRUCTION & ELECTRIC, INC.	Contractor said he simply forgot to do the report, even though contracting called and reminded him. Contracting Officer explained to the contractor the importance of proper reporting and he should make sure it's in the system for the next cycle.
041374885	FA4626-08-D-0002-5009	UNITED MATERIALS OF GREAT FALLS, INC.	System kept timing contractor out. Will document CPARS as to the timeliness of trying to input data into FederalReporting.gov, that waiting until the last minute caused the system to overload and not accept their report.
041374885	FA4626-08-D-0002-5010	UNITED MATERIALS OF GREAT FALLS, INC.	System kept timing contractor out. Will document CPARS as to the timeliness of trying to input data into FederalReporting.gov, that waiting until the last minute caused the system to overload and not accept their report.
041374885	FA4626-08-D-0002-5011	UNITED MATERIALS OF GREAT FALLS, INC.	System kept timing contractor out. Will document CPARS as to the timeliness of trying to input data into FederalReporting.gov, that waiting

			until the last minute caused the system to overload and not accept their report.
041374885	FA4626-08-D-0002-5012	UNITED MATERIALS OF GREAT FALLS, INC.	System kept timing contractor out. Will document CPARS as to the timeliness of trying to input data into FederalReporting.gov, that waiting until the last minute caused the system to overload and not accept their report.
949585699	FA481904D0008-5041	PETTIBONE CONCRETE CONSTRUCTION	Needed guidance on reporting. Provided guidance/reporting procedures. Contractor will input report in Jan 2010 on the next cycle.
007742190	FA481905D0010-5022	BARLOVENTO, L L C	Needed guidance on reporting. Provided guidance/reporting procedures. Contractor will input report in Jan 2010 on the next cycle.
007742190	FA481905D0010-5024	BARLOVENTO, L L C	Needed guidance on reporting. Provided guidance/reporting procedures. Contractor will input report in Jan 2010 on the next cycle.
007742190	FA481905D0010-5025	BARLOVENTO, L L C	Needed guidance on reporting. Provided guidance/reporting procedures. Contractor will input report in Jan 2010 on the next cycle.
007742190	FA481905D0010-5026	BARLOVENTO, L L C	Needed guidance on reporting. Provided guidance/reporting procedures. Contractor will input report in Jan 2010 on the next cycle.
361228117	FA481907D0003-5008	EJS CONTRACTING, INC.	Contractor needed guidance on reporting. Contracting Officer later provided guidance/reporting procedures.
361228117	FA481907D0003-5009	EJS CONTRACTING, INC.	Contractor needed guidance on reporting. Contracting Officer later provided guidance/reporting procedures.
361228117	FA481909C0010	EJS CONTRACTING, INC.	Contractor needed guidance on reporting. Contracting Officer later provided guidance/reporting procedures.
105913458	FA820109C0044	TMI ENTERPRISES, INC.	Contractor registered with FederalReporting.gov, but had difficulty loading the report with the FederalReporting.gov site.
361228117	FA850109C0055	EJS CONTRACTING, INC.	Contractor has proof of attempts to load the reports on FederalReporting.gov
133419585	FA850109C0061	PRECISION 2000, INC.	The contractor had difficulty with the FederalReporting.gov site.

104603761	FA850109C0062	AMERICAN CONTRACTOR AND	Contractor has proof of attempts to
		TECHNOLOGY, INC.	load the reports on
			FederalReporting.gov
008262602	FA9453-09-C-0373	SPECTROLAB	Registration and uploading
			difficulties
169504243	W9133N-04-D-0002-9E05	THE BENHAM COMPANIES LLC	The agency failed to include clause
			52.204-11 and did not instruct
			contractor to report until after
			reporting period ended. Clause
			52.204-11 has now been added by
			amendment.
145862012	SP0600-09-D-0518	SOLAZYME, INC	There was little performance during
			reporting period.
145862012	SP4701-09-C-0040	SOLAZYME, INC	There was little performance during
			reporting period.
805766529	W912CZ-07-D-0012/TO 0018	NORTHERN TAIGA VENTURES	Contractor failed to provide
			information for entry into the
			website to its corporate office.
805766529	W912CZ-07-D-0012/TO 0017	NORTHERN TAIGA VENTURES	Contractor failed to provide
			information for entry into the
			website to its corporate office.
805766529	W912CZ-07-D-0012/TO 0020	NORTHERN TAIGA VENTURES	Contractor failed to provide
			information for entry into the
			website to its corporate office.
805766529	W912CZ-07-D-0012/TO 0015	NORTHERN TAIGA VENTURES	Contractor failed to provide
			information for entry into the
			website to its corporate office.
795947394	W912CZ-06-A-0014/TO 0043	J&J SPECIALTIES, LLC	Grantee was informed of the
			reporting requirement at time of
			award by the Contracting office but
			forgot to report when the website
		20, 20, 20, 20	became available.
780078379	W912CZ-08-D-0002-0060	CCI GROUP	Grantee submitted incorrect award
			information that could not be
027011452	W011500850001 B00044	ADVANCED FEDERAL CERVICES	corrected in FederalReporting.gov.
927011452	W911S008C0001 P00044	ADVANCED FEDERAL SERVICES	Contractor experienced system
		CORP.	difficulties in using the FederalReporting.gov website.
927011452	W911S008C0001 P00044	ADVANCED FEDERAL SERVICES	Contractor experienced system
92/011452	W9113008C0001 P00044	CORP.	difficulties in using the
		CORP.	FederalReporting.gov website.
146427740	W91QF4-09-D-0001-0005	THE RENEW GROUP, INC.	Unknown
		•	
555896141	W91QF4-09-C-0018	HYDRO-TECH, INC.	Unknown
83732961	W91QF4-08-G-0005-000103	THE RANGER GROUP	Unknown
003889730	W91QF4-05-D-0007-0075	JUILIUS KAAZ CONSTRUCTION	Unknown
083871322	W91QF4-08-G-0003-0008	WIN CONSTRUCTION	Unknown
152989463	W91QV109D0003-2M19	FIRVIDA CONSTRUCTION	Contractor experienced system
		CORPORATION	difficulties in using the
			FederalReporting.gov website.

152989463	W91QV109D0003-2M17	FIRVIDA CONSTRUCTION	Contractor experienced system
		CORPORATION	difficulties in using the
			FederalReporting.gov website.
152989463	W91QV109D0003-2M05	FIRVIDA CONSTRUCTION	Contractor experienced system
		CORPORATION	difficulties in using the
			FederalReporting.gov website.
152989463	W91QV109D0003-2M06	FIRVIDA CONSTRUCTION	Contractor experienced system
		CORPORATION	difficulties in using the
			FederalReporting.gov website.
152989463	W91QV109D0003-2M07	FIRVIDA CONSTRUCTION	Contractor experienced system
		CORPORATION	difficulties in using the
			FederalReporting.gov website.
152989463	W91QV109D0003-2M08	FIRVIDA CONSTRUCTION	Contractor experienced system
		CORPORATION	difficulties in using the
			FederalReporting.gov website.
152989463	W91QV109D0003-2M09	FIRVIDA CONSTRUCTION	Contractor experienced system
		CORPORATION	difficulties in using the
			FederalReporting.gov website.
006920607	W91QV1-09-F-0323	WASHINGTON GAS LIGHT	Contractor experienced system
		COMPANY	difficulties in using the
			FederalReporting.gov website.
006920607	W91QV1-09-F-0324	WASHINGTON GAS LIGHT	Contractor experienced system
		COMPANY	difficulties in using the
			FederalReporting.gov website.
941884074	W91QV1-09-C-0038	GAGHAN MECHANICAL, INC.	Contractor experienced system
			difficulties in using the
			FederalReporting.gov website.
145946591	W911SE-06-D-0006-0012	STRUCTURAL BUILDERS, INC.	Unknown
625290663	W911SE-06-D-0005-0028	REAMS ENTERPRISES, INC.	Unknown
003491131	W911SE-07-A-0005-0003	MARABLE-PIRKLE, INC.	Unknown
968902973	W911SE-06-D-0008-0019	AMERICAN SERVICES	Unknown
		TECHNOLOGY, INC.	
831111062	W91QF7-09-C-0030	REESE GOEL JOINT VENTURE	Contractor had problems with
			proper codes for reporting.
121385186	W91QV1-05-D-0018-0F65	VERRAZANO CONTRACTING, INC.	Contractor had problems with
			proper codes for reporting.
121385186	W91QV1-05-D-0018-1J56	VERRAZANO CONTRACTING, INC.	Unknown
121385186	W91QV1-05-D-0018-1J59	VERRAZANO CONTRACTING, INC.	Unknown
121385186	W91QV1-05-D-0018-1J57	VERRAZANO CONTRACTING, INC.	Unknown
121385186	W91QV1-05-D-0018-1J58	VERRAZANO CONTRACTING, INC.	Unknown
121385186	W91QV1-05-D-0018-1J54	VERRAZANO CONTRACTING, INC.	Unknown
949711329	W91QEY-09-C-0022	SPAIN COMMERCIAL, INC.	Contractor experienced system
			difficulties in using the
			FederalReporting.gov website.
797424285	W91QEY-09-C-0024	CANTRELL BUILDERS, INC.	Contractor experienced system
			difficulties in using the
			FederalReporting.gov website.
884764556	W91QEY-09-C-0030	HALEY BUILDERS	Contractor experienced system
			difficulties in using the
			FederalReporting.gov website.

949711329	W91QEY-09-C-0047	SPAIN COMMERCIAL	Contractor experienced system
			difficulties in using the
101621200	W010EV 00 C 0049	DEALINAON INDUCTRIC	FederalReporting.gov website
181631289	W91QEY-09-C-0048	BEAUMON INDUSTRIES	Contractor experienced system
			difficulties in using the
			FederalReporting.gov website.
138929117	W91QEY-09-C-0050	SERVICE ALL INC.	Contractor experienced system
			difficulties in using the
			FederalReporting.gov website.
040245227	W81XWH-07-2-0088 T.O.	STUDENT CONSERVATION	Recipient's cooperative agreement
	0076	ASSOCIATION	did not contain reporting
			instructions. Agreement has been
			modified and recipient will update
			the report in January 2010.
018103734	W9124A-09-C-0039	WOMEN'S EMPOWERMENT	Awardee submitted incorrect award
		PARTNERSHIP (WEP)	information that could not be
		, ,	corrected in FederalReporting.gov.
018103734	W9124A-09-G-0003-0008	WOMEN'S EMPOWERMENT	Awardee submitted incorrect award
010103731	11312 11 (63	PARTNERSHIP (WEP)	information that could not be
		TARTITETISTIII (VVEI)	corrected in FederalReporting.gov.
046212960	W9124A-09-C-0051	YAQUI	Awardee submitted incorrect award
040212900	W9124A-09-C-0031	TAQUI	information that could not be
046242060	N/04244 00 C 0052	V4.0111	corrected in FederalReporting.gov.
046212960	W9124A-09-C-0052	YAQUI	Awardee submitted incorrect award
			information that could not be
			corrected in FederalReporting.gov.
046212960	W1924A-09-C-0053	YAQUI	Awardee submitted incorrect award
			information that could not be
			corrected in FederalReporting.gov.
046212960	W9124A-09-G-0002-0003.	YAQUI	Awardee submitted incorrect award
			information that could not be
			corrected in FederalReporting.gov.
867406639	W912J3-09-02-9011	STATE MILITARY DEPARTMENT, NEW MEXICO	Unknown
806780664	W912L1-09-02-9036	STATE MILITARY DEPARTMENT,	Grantee submitted incorrect award
000700001		TEXAS	information that could not be
		127013	corrected in FederalReporting.gov.
062313077	W912LD-09-02-9049	STATE MILITARY DEPARTMENT,	Unknown
002313077	W912LD-09-02-9049	RHODE ISLAND	Offictiowif
072042443	W912L9-09-02-9041	STATE MILITARY DEPARTMENT,	Recipient lacked understanding of
		INDIANA	Recovery Act reporting
			requirements.
072042443	W912L9-09-02-9056	STATE MILITARY DEPARTMENT,	Recipient lacked understanding of
		INDIANA	Recovery Act reporting
			requirements.
072042443	W912L9-09-02-9057	STATE MILITARY DEPARTMENT,	Recipient lacked understanding of
		INDIANA	Recovery Act reporting
			requirements.
038936001	W912K6-09-02-9051	STATE MILITARY DEPARTMENT,	Recipient lacked understanding of
030330001	**************************************	1	_
		MARYLAND	Recovery Act reporting
070546695	M01314 00 C 0013	COOLEY CONSTRUCTORS INC	requirements.
079546685	W912JA-09-C-0013	COOLEY CONSTRUCTORS, INC.	Unknown

442006246	14/042/F 00 D 0002	DECLIE A DC CONCEDUCATION	11.1
112896246	W912JF-09-D-0003	BESHEARS CONSTRUCTION	Unknown
118034805	W912LC-09-P-0137	NWB TECHNOLOGY, LLC	Unknown
119527310	W912R1-09-C-0007	VETERANS COURIERS INC.	Unknown
112593223	W912JM-09-C0010	HEAD, INC.	Unknown
005303037	W912LP-08-D-0003-0002	WOODRUFF CONSTRUCTION	Unknown
797142887	W91SMC-04-D-0012	PANGEA INC.	Unknown
016820102	W912JB-06-D-4008-0004	ALLIED BUILDING SERVICE COMPANY OF DETROIT	Unknown
052706116	W912NS-08-D-0024-0003	BARTELS AND MISSEY SIDING AND INSULATION CO.	Unknown
840338420	W912NS-08-D-0017-0005	ACCENT CONTROLS, INC.	Unknown
006964118	W9127Q-09-F-0199	MISSISSIPPI POWER COMPANY	Unknown
04601882	W91243-06-D-0003-0004	KINGERY CONSTRUCTION CO	Unknown
04601882	W91243-06-D-0001-0016	CASPERS CONSTRUCTION CO	Unknown
175017573	W912PQ-09-C-0038	THE PIKE COMPANY	Unknown
017259979	W912PQ-09-C-0031	WOLVERINE FIRE PROTECTION INC.	Unknown
608619990	W912PQ-09-C-0018	TITO CONSTRUCTION COMPANY, INC.	Unknown
127129851	W912KC-05-D-0008-0005	HIRANI ENGINEERING AND LAND SURVEYING, P.C.	Unknown
801436148	W912KC-05-D-0009-0003	MIDATLANTIC CONSTRUCTION & DESIGN ASSOC, INC.	Unknown
945263242	W912KC-04-D-0002-0003	KLINGSTUBBINS, INC	Unknown
090380036	W912KC-05-D-0003-0019	SENATE BUILDERS	Unknown
090380036	W912KC-05-D-0003-0020	SENATE BUILDERS	Unknown
090380036	W912KC-05-D-0003-0021	SENATE BUILDERS	Unknown
090380036	W912KC-05-D-0003-0022	SENATE BUILDERS	Unknown
090380036	W912KC-05-D-0003-0023	SENATE BUILDERS	Unknown
624185414	W911YP-09-C-0014	ZWICK CONSTRUCTION CO.	Unknown
067986802	W911YP-09-C-0015	PASKER, GOULD, AMES & WEAVER, INC.	Unknown
048722300	W912LN-08-D-0006-0005	E.F. WALL AND ASSOCIATES	Unknown
048722300	W912LN-08-D-0006-0006	E.F. WALL AND ASSOCIATES	Unknown
048722300	W912LN-08-D-0006-0007	E.F. WALL AND ASSOCIATES	Unknown
029218190	W912LN-08-D-0003-0002	SUMMIT/CATAMOUNT CONSTRUCTION, LLC	Unknown
005781117	W912J2-09-C-0003	MAGILL CONSTRUCTION CO.	Unknown
042732560	W912DY-08-D0033	VT GRIFFIN SERVICES INC.	Recipient did not register .
039712893	W91238-09-D0040	VANGUARD CONSTRUCTION, INC.	Recipient did not file under the assigned DUNS #.
844854539	W91238-09-D0077	PRE CON INDUSTRIES, INC.	Unknown
960252930	W91238-09-D0076	ERICK AMMON INC	Recipient did not file under the assigned DUNS #.
859757809	W91238-09-D0024	ENVIRONMENTAL ASSESSMENT	Unknown
<u> </u>	1	l .	

		AND REMEDIATION	
		MANAGEMENT, INC.	
827565680	W91238-09-D0054	ROMERO GENERAL	Recipient did not file under the
		CONSTRUCTION CORP	assigned DUNS #.
180538147	W91238-09-D0056	SALINAS AND FARIAS &	Recipient did not file under the
		ASSOCIATES	assigned DUNS #.
170665066	W912PL-09-D0036	ALBERTO LUNA CONSTRUCTION INC	Unknown
809013068	W912BU-09-G0024	SHEELA INC.	Unknown
030460161	W912PL-09-D0037	WEBCO	Unknown
158492327	W911KB-09-D0015	OLGOONIK MANAGEMENT SERVICES, LLC	Recipient did not file under the assigned DUNS #.
172216058	W9128A-09-D0014	ELITE PACIFIC CONSTRUCTION INC.	Unknown
013565692	W911KB-09-D0016	JAY-BRANT GENERAL CONTRACTORS, LLC,	Unknown
039712893	W912PL-09-D0072	VANGUARD CONSTRUCTION, INC.	Recipient did not file under the assigned DUNS #.
039712893	W912PL-09-D0018	VANGUARD CONSTRUCTION, INC.	Recipient did not file under the assigned DUNS #.
129744095	W912PL-09-D0014	K & S DESIGN CONSTRUCTION, INC.	Unknown
080534568	W91238-09-D0071	ALLIED INDUSTRIES INC.	Recipient did not file under the assigned DUNS #.
948325790	W911KB-05-D0013	MWH AMERICAS INC	Unknown
030460161	W91238-09-D0053	WEBCO	Unknown
113396571	W912PL-08-D0082	ECO & ASSOCIATES INC	Unknown
180538147	W91238-09-D0056	SALINAS AND FARIAS & ASSOCIATES	Recipient did not file under the assigned DUNS #.
176184307	W91238-09-D0055	BARAJAS & ASSOCIATES, INC.	Unknown
170665066	W912PL-09-D0036	ALBERTO LUNA CONSTRUCTION	Unknown
129744095	W912PL-08-D0036	K & S DESIGN CONSTRUCTION, INC.	Unknown
153809769	W911KB-09-D0002	DESIGN ALASKA INC	Recipient did not file under the assigned DUNS #.
158492327	W911KB-09-D0015	OLGOONIK MANAGEMENT SERVICES, LLC	Recipient did not file under the assigned DUNS #.
013565692	W911KB-09-D0016	JAY-BRANT GENERAL CONTRACTORS, LLC,	Unknown
129744095	W912PL-09-D0014	K & S DESIGN CONSTRUCTION, INC.	Unknown
129744095	W912PL-08-D0038	K & S DESIGN CONSTRUCTION, INC.	Unknown
113396571	W912PL-08-D0082	ECO & ASSOCIATES INC	Unknown
013565692	W911KB-09-D0016	JAY-BRANT GENERAL CONTRACTORS, LLC,	Unknown
859757809	W912PL-08-D0063	ENVIRONMENTAL ASSESSMENT AND REMEDIATION MANAGEMENT, INC.	Unknown

788552032	W912PL-08-D0078	HAL HAYS CONSTRUCTION, INC.	Unknown
080534568	W91238-08-D0007	ALLIED INDUSTRIES INC	Recipient did not file under the
000004000	VV J1230-00-D000/	VEHEN IMPOSITIES IMC	assigned DUNS #.
008906844	W9126G-08-D0057	J E DUNN CONSTRUCTION	Recipient did not file under the
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		COMPANY	assigned DUNS #.
844854539	W91238-08-D0006	PRE CON INDUSTRIES, INC	Unknown
176184307	W91238-07-D0048	BARAJAS AND ASSOCIATES	Unknown
		INCORPORATED	
030460161	W91238-09-D0009	WEBCO	Unknown
007159986	W9128A-09-D0005	FUNG ASSOCIATES	Unknown
013565692	W911KB-09-D0016	JAY-BRANT GENERAL	Unknown
		CONTRACTORS, LLC,	
055451405	W91278-09-D0028	BURNS & MCDONNELL	Unknown
402500040	MOMENT OF BOOMS	ENGINEERING COMPANY, INC.	Halmann
103508040	W911KB-05-D0012	AMERICAN MECHANICAL INC	Unknown
044977437	W912DR-09-D0030	WHITMAN, REQUARDT AND	Unknown
020460161	W01339 00 D0000	ASSOCIATES, LLP	Hakaawa
030460161	W91238-09-D0009	WEBCO	Unknown
111151077	W912PL-07-D0035	ALPINE DIVERSIFIED INCORPORATED	Recipient did not register.
174708961	W912QR-09-D0044	NORTHVIEW ENTERPRISES, INC.	Unknown
051783678	W912WJ-09-D0008	FAY SPOFFORD & THORNDIKE,	Unknown
030460161	W91238-07-D0051		Unknown
		· ·	
040410310	VV312LF-00-D0059		OTKHOWII
056581648	W912DQ-08-D0047	GOSSEN LIVINGSTON	Unknown
		ASSOCIATES INC	
044977437	W912DR-09-D0030	WHITMAN, REQUARDT AND	Unknown
		ASSOCIATES, LLP	
056581648	W912DQ-08-D0047	GOSSEN LIVINGSTON	Unknown
065765200	W012DO 09 D0029		Paciniant did not file under the
003/05208	MAT5DM-09-D0058	DERGER DEVINE YAEGER, INC.	
044977437	W912DR-09-D0030	WHITMAN, REQUARDT AND	Unknown
		ASSOCIATES, LLP	
065765208	W912DQ-08-D0028	BERGER DEVINE YAEGER, INC.	Recipient did not file under the
			assigned DUNS #.
039799804	W912QR-09-D0013	RSP ARCHITECTS, LTD.	Recipient did not file under the
0422222	W04366 00 B0006	AAEDDIGK 0. COL 12 11 11	<u> </u>
962982096	W912QR-06-D0033		Unknown
042220022	W0136C 09 D000C		Unknown
U24829988	W912HN-07-D0005		-
700401102	W012HN 07 D0012		
103401103	AA 3 T 5 I II N 2 0 / 2 D 0 0 1 7		CHAILOWII
		COMPANY	
051783678 030460161 048416916 056581648 044977437 056581648 065765208 044977437	W912WJ-09-D0008 W91238-07-D0051 W912PL-06-D0028 W912DQ-08-D0047 W912DQ-08-D0047 W912DQ-08-D0028 W912DQ-08-D0028 W912DQ-08-D0028	FAY SPOFFORD & THORNDIKE, INC. WEBCO (2066) ROCKWOOD GENERAL CONTRACTORS INCORPORATED GOSSEN LIVINGSTON ASSOCIATES INC WHITMAN, REQUARDT AND ASSOCIATES, LLP GOSSEN LIVINGSTON ASSOCIATES INC BERGER DEVINE YAEGER, INC. WHITMAN, REQUARDT AND ASSOCIATES, LLP BERGER DEVINE YAEGER, INC. RSP ARCHITECTS, LTD. MERRICK & COMPANY PRIME ENGINEERING AND ARCHITECTURE INCORPORATED MERRICK & COMPANY BARNHILL CONTRACTING COMPANY SPECPRO ENVIRONMENTAL SERVICES LIMITED LIABILITY	Unknown Unknown Unknown Unknown Unknown Unknown Recipient did not file under the assigned DUNS #. Unknown Recipient did not file under the assigned DUNS #.

131654944	W912DR-07-D0030	FACILITY SITE CONTRACTORS INCORPORATED	Unknown
052545969	W912HN-07-D0030	CEBCO CONSTRUCTION INCORPORATED	Unknown
052545969	W912HN-07-D0030	CEBCO CONSTRUCTION INCORPORATED	Unknown
188856488	W912PL-06-D0015	ACE ENGINEERING INCORPORATED	Recipient did not file under the assigned DUNS #.
075357546	W912HN-07-D0019	WHITE HAWK GROUP INCORPORATED	Recipient did not register.
158492327	W911KB-07-D0015	OLGOONIK MANAGEMENT SERVICES LIMITED LIABILITY COMPANY	Recipient did not file under the assigned DUNS #.
783054422	W912DW-05-D1027	CENTENNIAL CONTRACTORS ENTERPR	Recipient did not file under the assigned DUNS #.
806840729	W91WMC-07-D0001	LOCKHEED MARTIN INTEGRATED SYSTEMS, INC	Unknown
049890668	W91236-08-D0051	O'BRIEN & GERE ENGINEERS, INC.	Recipient did not file under the assigned DUNS #.
125597968	W911S2-08-D8002	CADENCE CONTRACT SERVICES, LLC	Unknown
085407997	W912DY-08-D0021	SYSKA HENNESSY GROUP, INC	Recipient did not register.
085407997	W912DY-08-D0021	SYSKA HENNESSY GROUP, INC	Recipient did not register.
780009655	W912DY-08-D0023	JOHN J KIRLIN SPECIAL PROJECTS LLC	Recipient did not file under the assigned DUNS #.
048241343	FA8601-07-D0003	LUCKETT AND FARLEY ARCHITECTS ENGINEERS AND CONSTRUCTION MANAGERS INCORPORATED	Unknown
612798637	DACA31-02-D0015	CONTI FEDERAL SERVICES, INC.	Recipient did not file under the assigned DUNS #.
088549451	W912HN-06-D0063	HENNINGSON DURHAM AND RICHARDSON PC	Recipient did not file under the assigned DUNS #.
072640258	W911KB-09-P0100	ENERGY & ENVIRONMENT LLC	Unknown
602460185	W91238-09-C0029	RED MOUNTAIN LLC	Unknown
030460161	W91238-09-P0256	WEBCO	Unknown
034353706	W91238-09-P0258	GOSTANIAN GENERAL BUILDING CORP	Recipient did not file under the assigned DUNS #.
119514144	W91238-09-P0274	TROFHOLZ TECHNOLOGIES, INC.	Unknown
030460161	W91238-09-P0277	WEBCO	Unknown
830267196	W9128F-09-C0043	CARLSON CONSTRUCTORS CORPORATION	Unknown
957617772	W9128F-09-C0049	MAXFOUR ENGINEERS AND ARCHITECTS, LLC	Unknown
806766197	W912DQ-09-C4017	PARAGON-WMC JV 2-2007	Unknown
806766197	W912DQ-09-C4018	PARAGON-WMC JV 2-2007	Unknown
106717353	W912DQ-09-C4027	MW BUILDERS OF TEXAS, INC	Unknown
167200760	W912DR-09-F0114	FIRST AMERICAN CORELOGIC, INC	Recipient did not register.
130391001	W912DW-09-C0034	WADE PERROW CONSTRUCTION,	Unknown

		LLC	
033581885	W912HN-09-F0025	MODERN BUSINESS EQUIPMENT, INC.	Unknown
033581885	W912HN-09-F0037	MODERN BUSINESS EQUIPMENT, INC.	Unknown
146598870	W912HN-09-F0051	JVI APPRAISAL DIVISION LLC	Recipient did not register.
827894507	W912HN-09-F0074	LAW OFFICES OF MARGARET A. DILLENBURG, P.C., THE	Recipient did not register.
081301475	W912HQ-09-C0053	UNITED TECHNOLOGIES CORPORATION	Recipient did not file under the assigned DUNS #.
081301475	W912HQ-09-C0054	UNITED TECHNOLOGIES CORPORATION	Recipient did not file under the assigned DUNS #.
081301475	W912HQ-09-C0055	UNITED TECHNOLOGIES CORPORATION	Recipient did not file under the assigned DUNS #.
961987401	W912HQ-09-C0059	COMMUNITY POWER CORPORATION	Unknown
004627316	W912HQ-09-C0061	INFOSCITEX CORPORATION	Unknown
022534502	W912P6-09-C0028	VISTAS CONSTRUCTION OF ILLINOIS, INC.	Recipient did not file under the assigned DUNS #.
083737403	W912QR-09-C0050	GENERAL CONSTRUCTION COMPANY	Recipient did not register.
185964371	W912WJ-07-C0008	KALLIDUS TECHNOLOGIES INCORPORATED	Unknown
185964371	W912WJ-09-C0013	KALLIDUS TECHNOLOGIES, INC	Unknown
809224806	W91238-09-D0052	ALPINE DIVERSIFIED, INC.	Recipient did not file under the assigned DUNS #.
080534568	W912PL-08-D0086	ALLIED INDUSTRIES INC.	Recipient did not file under the assigned DUNS #.
038948415	W912QR-09-D0028	H A SPAULDING INC	Recipient did not file under the assigned DUNS #.
176184307	W91238-07-D0048	BARAJAS AND ASSOCIATES INCORPORATED	Unknown
150145311	W912QR-09-D0009	TETRA TECH/POND & COMPANY	Recipient did not file under the assigned DUNS #.
806840729	W91WMC-07-D0001	LOCKHEED MARTIN INTEGRATED SYSTEMS, INC	Unknown
083737403	W912QR-09-C0038	GENERAL CONSTRUCTION COMPANY	Recipient did not register.
116656773	W91WAW-09-C-0162	ENERGY & SECURITY GROUP	FR Pin registration issues prevented the recipient from being able to report.

Department of Education

DUNS Number	Award Number	Recipient Name	Reason for Non-Report, if Known
809927429	H398A090026	LA Rehab Services - Dept of Social Services	DUNS number does not agree with CCR number they will report next quarter
809927429	H390A090025	LA Rehab Services - Dept of Social Services	DUNS number does not agree with CCR number they will report next quarter
855025573	H390A090078	Commonwealth of Northern Marinas Office of Vocational Rehabilitation	DUNS number does not agree with CCR number
100683143	S404A090005	Aleutians East Bor. School District	No Submission
002381580	S404A090007	North Slope Borough School District	No Submission
100642222	S404A090012	Kuspuk School District	No Submission
085812113	S404A090013	Southwest Region Schools	Grantee has documentation showing report submission as a Contract but we are unable to view the report.
159629302	S404A090019	Yupiit School District	Grantee has documentation of successful report submission but we are unable to locate the report in FederalReporting.gov.
100001437	S404A090022	Fort Huachuca Accommodation Schools	No Submission
867995987	S404A090023	McNary Elementary School District #23	No Submission
120332630	S404A090024	Whiteriver Unified School District #20	No Submission
179080841	S404A090025	San Carlos Unified School District #20	No Submission
119686251	S404A090026	Sacaton Elementary School District #18	No Submission
100001445	S404A090027	Ft. Thomas Unified School District #7	No Submission
100095108	S404A090028	Peach Springs Unified District #8	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
125398370	S404A090032	Window Rock Unified School District #8	No Submission
100642594	S404A090033	Sanders Unified School District #18	No Submission
835440306	S404A090034	Cedar Unified School District #25	No Submission

072439045	S404A090037	Indian Oasis-Baboquivari Unified School District	No Submission
124552753	S404A090038	Red Mesa Unified School District	No Submission
185938263	S404A090039	Pinon Unified School District #4	No Submission
965461874	S404A090042	Shonto Governing Board of Education, Inc.	Change in administrators resulted in lack of compliance. Working now to register for January report.
012234357	S404A090056	Klamath-Trinity Unified School District	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
100015098	S404A090066	Lapwai School District #341	No Submission
119433985	S404A090067	North Chicago School District #187	No Submission
113803261	S404A090093	Ira H. Hayes Memorial Applied Learning Ctr.	No Submission
193290202	S404A090094	Lodge Grass Elem. School Dist. #27	No Submission
184208353	S404A090102	Box Elder High School Dist. #G	No Submission
100783794	S404A090103	Lodge Grass High School Dist. #2	No Submission
184208130	S404A090110	Hays-Lodge Pole Dist. #50	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
134561232	S404A090114	Umo Ho Nation District #16	No Submission
155423817	S404A090118	Cape May City Board of Education	No Submission
849797519	S404A090120	Dulce Independent School District #21	No Submission
069412153	S404A090122	Gallup-McKinley County Public Schools	Grantee has documentation of successful report submission but we are unable to locate the report in FederalReporting.gov.
054425566	S404A090123	Cuba Independent Schools	Grantee indicates report was submitted but we are unable to locate the report in FederalReporting.gov.
105042907	S404A090124	Zuni Public School District	No Submission
055556898	S404A090127	Parshall School District #3	No Submission
027026871	S404A090129	St. John School District #3	No Submission
100060615	S404A090131	Warwick School District #29	No Submission
100415819	S404A090133	Dunseith School District #1	No Submission
050621382	S404A090137	Minnewaukan Public School District	No Submission
002601321	S404A090138	Minot AFB School District #160	Grantee submitted incorrect awarding information that could not be corrected in FederalReporting.gov. Report was deactivated. Award <\$25,000

100065812	S404A090139	Justice 67-C054-000	No Submission
193025723	S404A090140	Dahlonegah School Dist. 01- C029-000	No Submission
193510625	S404A090142	Cave Springs School Dist. 01- 1030-000	No Submission
100504380	S404A090143	Andes Central School District 11-	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
087064218	S404A090145	Douglas School District #51-1	No Submission
078021771	S404A090146	Shannon County Independent School District #1	No Submission
049931553	S404A090148	Eagle Butte Independent School District #3	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
193065802	S404A090151	McLaughlin Independent School District #21	No Submission
100670025	S404A090157	Dupree School District #64-2	No Submission
100571025	S404A090170	Taholah School District #77	No Submission
017442286	S404A090177	Menominee Indian School District	No Submission
068465889	P033A097482	Adler Schl Prof Psychology Inc	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
053785812	P033A091677	Administrators of The Tulane	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
051625622	P033A091969	Adrian College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
037607066	P033A096149	Al Collins Graphic	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.

949143622	P033A094113	Alamo Community College Dst	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
797866969	P033A092668	Albany Cliege Phrm Hith Scnces	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
080321441	P033A092976	Alfred Suny College Technology	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
620874305	P033A090219	Allan Hancock Joint Community	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
805193414	P033A093365	American Education Centers	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
078090388	P033A091406	American Institute Inc	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
066986522	P033A091795	American International College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.

075972653	D0224001221	Anderson University	Fodoral Work Study was a late
0/59/2053	P033A091321	Anderson University	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
108285610	P033A091975	Andrews University Inc	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
618612394	P033A095520	Apollo College Phoenix Inc	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
058344961	P033A091976	Aquinas College	Federal Work Study was a late
030344301	F033A031370	Aquillas Collège	addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			_
			address DUNS/CCR registration and
			validation issues by the reporting
07562504.4	D022400CE04	A	deadline.
075625814	P033A096584	Argosy Education Group Inc	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
609418397	P033A090957	Armstrong Atlantic State Univ	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
926397829	P033A098903	Art Institute of Phoenix Inc	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
			acaamic.

963965199	P033A098356	Asa Insttute Bus Cmpt Tech Inc	Federal Work Study was a late addition to the list of Recipient
			Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting
			deadline.
076751825	P033A093230	Ashland University	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
075031419	P033A090295	Associated Students Californi	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
078493517	P033A093960	Austin Community College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
060408796	P033A093233	Baldwin Wallace College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
628062218	P033A092692	Barnard College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
619667488	P033A096431	Bastyr University	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.

074791427	P033A091980	Bay Denoc Community College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
073327819	P033A091493	Bethany College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
030063259	P033A094438	Bethany College Inc	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
020872420	P033A090062	Bishop State Community College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
183891993	P033A090949	Board of Regents of The Univer	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
081677395	P033A093019	Boricua College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
143485444	P033A091726	BOWIE STATE UNIVERSITY	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.

601031677	P033A093240	Bowling Green State University	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting deadline.
075252056	D0334003690	Droton Training Croup Inc	
075253856	P033A092680	Breton Training Group Inc	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
025054462	D0324000121	Driebtster Education Crows	deadline.
035051163	P033A098121	Brightstar Education Group	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result some grantees were not able to
			_
			address DUNS/CCR registration and
			validation issues by the reporting deadline.
00000000	D0324003712	Dan aldrin Lavy Caba al	
068289800	P033A092712	Brooklyn Law School	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
088311618	P033A090105	Brown Mackie College - Tucson	Federal Work Study was a late
000311010	F033A030103	BIOWIT Mackie College - Tucsoff	addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
166092163	P033A092714	Bryant & Stratton College Inc	Federal Work Study was a late
100032103	1 000/1002/14	bi yant a stratton conege me	addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
781325840	P033A092989	Buffalo State College	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			validation issues by the reporting

809640720	P033A096989	CALIFORNIA CULINARY ACADEMY	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
606319309	P033A090296	California State Univ E Bay	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
045409120	P033A090299	Califrnia State Univ Nrthridge	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
076954254	P033A092540	Camden County College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
075586057	P033A093070	Campbell University Inc	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
072669112	P033A091562	Caney Creek Community Center	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
060269404	P033A092411	Carroll College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.

076152578	P033A094490	Carthage College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
145470902	P033A092724	Central Yeshiva Tomchei	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
071896773	P033A090313	Cerritos Community College Dst	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
787243336	P033A090315	Chabot-Las Positas Community	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
782163521	P033A091063	Chaminade University Honolulu	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
060525094	P033A094226	Champlain College Incorporated	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
004501086	P033A093556	Chatham University	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.

108109182	P033A091121	Chicago Stato University	Fodoral Work Study was a late
108109182	P033A091121	Chicago State University	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
072869308	P033A093251	Cincinnati State Technical	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
073710378	P033A093770	Claflin College	Federal Work Study was a late
		<u> </u>	addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
079629010	P033A095915	Cleveland Chiropractic	Federal Work Study was a late
079029010	F033A033313	Cleveland Chirophactic	addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			=
			address DUNS/CCR registration and
			validation issues by the reporting deadline.
076256452	D0334005054	Clausiand Chinamastia Callaga	
076256452	P033A095951	Cleveland Chiropractic College	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
076908250	P033A093257	Cleveland Institute of Art	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
076900380	P033A093258	Cleveland Institute of Music	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
			acadimic.

073528937	P033A092232	Coahoma Community College	Federal Work Study was a late
0/332033/	1 033M032232	Coanoma Community Conege	addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
120662424	D022400F174	Coast Coast Class Det Endtion	
128663424	P033A095174	Coast Cmnty Cllege Dst Fndtion	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
007007576	D0004004505		deadline.
937987576	P033A091686	Colby College Inc	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
069909018	P033A092500	Colby-Sawyer College	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
032887056	P033A093261	College of Mount St Joseph	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
030975692	P033A090336	College of Sequoias Foundation	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
148158751	P033A096827	Collin Cnty Cmnty College Dst	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.

070557772	P033A093266	Columbus College Art & Design	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
807769468	P033A090984	Columbus State University	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
144988680	P033A094406	Community College District 6	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
119731867	P033A091737	Coppin State University	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
079265732	P033A094366	Corporation of Gonzaga Univ	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
074332362	P033A091388	Corporation St Marys Notredame	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
077290492	P033A092902	County of Onondaga	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.

074909375	P033A090987	Covenant College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
068907765	P033A093271	Cuyahoga Community College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
071381685	P033A093991	Dallas Baptist University	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
084473982	P033A093994	Dallas Cnty Cmnty College Dst	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
047529995	P033A091991	Davenport University	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
947789137	P033A091329	Depauw University	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
867267890	P033A091422	Des Moines Area Community Coll	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.

782924005	P033A091142	Devry University Inc	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting
878032762	P033A098387	Dewey John College Inc	deadline. Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
803644517	P033A097569	Dickinson of San Antonio Inc	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
062665468	P033A091631	Dillard University	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
171669625	P033A092772	Dominican College of Blauvelt	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
064390230	P033A091270	Dominican University	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
090191313	P033A095172	E D P College of PR Inc	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.

037606936	P033A096103	East West University	Federal Work Study was a late addition to the list of Recipient
			Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting
			deadline.
007388739	P033A092641	Eastern New Mexico University	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
078332145	P033A090875	Edison State College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
130615354	P033A096847	Education Training Corp	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
066024357	P033A093094	Elizabeth City State Univ	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
606338887	P033A092792	Erie Community College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
069579977	P033A094362	Evergreen State College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.

172733917	P033A092980	Farmingdale State College	Federal Work Study was a late
1/2/3331/	F033A032360	Faithinguale State College	addition to the list of Recipient
			-
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
066688557	P033A090377	Fashion Inst of Dsign Mdsg Inc	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
858986524	P033A090873	Florida Education Department	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
834477051	P033A098494	Florida Gulf Coast University	Federal Work Study was a late
		,	addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
143485568	P033A091747	Frostburg State University	Federal Work Study was a late
		,	addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
942136979	P033A097760	Full Sail University	Federal Work Study was a late
5.2130373	. 5557.657766	. a san oniversity	addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
078819539	P033A090394	Glendale Cmnty College Dist	Federal Work Study was a late
010013223	FU33AU3U394	Gieridale Chility College Dist	•
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.

078908803	P033A091338	Grace Schools	Federal Work Study was a late addition to the list of Recipient
			Reporting programs, and as a result some grantees were not able to
			address DUNS/CCR registration and validation issues by the reporting
			deadline.
782643266	P033A097831	Hawes Education Group Inc	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting
			deadline.
058205220	P033A094275	Hollins University Corporation	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
079079893	P033A090415	Holy Names University	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
010803559	P033A094036	Houston Baptist University	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
056282296	P033A090841	Howard University Inc	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
627928856	P033A090416	Humboldt State University	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.

041929217	P033A091168	Illinois Central College	Federal Work Study was a late addition to the list of Recipient
			Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting
			deadline.
045337771	P033A091346	Indiana Institute of Tech	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
105823447	P033A094599	Inter American Univ of PR	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
198718736	P033A096607	Interactive Lrng Systems Inc	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
063736193	P033A096100	International Academy of	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
184767932	P033A098119	International Academy of	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
075464107	P033A090042	JC Calhoun State Cmty College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.

077394112	P033A090175	John Brown University	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
001910777	P033A091756	Johns Hopkins University	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
072845035	P033A093611	Juniata College	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
000100100	2000400004		deadline.
060183498	P033A092024	Kalamazoo Valley Cmnty College	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting deadline.
838080281	P033A093715	Kaplan Career Institute	Federal Work Study was a late
030000201	FU33AU33713	Kapian Career institute	addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
837457522	P033A095889	Katharine Gibbs Corp - NY	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
079293312	P033A092025	Kellogg Community College	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.

177603842	P033A090237	Kern Community College Dst	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
075999417	P033A093612	Keystone College	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
078385101	P033A094048	Kilgore Juniour College Dst	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
069784734	P033A093614	Kutztown University PA	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
073526691	P033A093892	Lane College	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
0000000000			deadline.
086863599	P033A093624	Lehigh University	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
000000170	D0004000400		deadline.
066300153	P033A093122	Lenoir-Rhyne University	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.

784232407	P033A092337	Lindenwood University	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
055968317	P033A093484	Linfield College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
786910620	P033A094084	Lone Star College System Dst	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
076227800	P033A090678	Los Angeles Unified Schl Dist	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
075406033	P033A090451	Los Angles Hbr Cllege Fndation	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
075995522	P033A093631	Luzerne County Cmnty College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
071040810	P033A092845	Manhattan College Corp	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.

078613684	P033A092847	Manhattan School of Music Inc	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
072054927	P033A091367	Marian College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
074969924	P033A093310	Marietta College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
020005732	P033A090331	Marin Community College Dst	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
074525809	P033A093126	Mars Hill College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
069388296	P033A091761	Maryland Institute	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
968868182	P033A098798	Medical Careers Academy Inc	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.

120618020	P033A091727	Medix Inc	Federal Work Study was a late
120010020	1 033/1031/2/	Wedixine	addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
063632772	P033A095464	Miami Intl Univ Art & Design	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
069329753	P033A093793	Midlands Technical College	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
615581022	P033A097860	Miller-Motte Bus College Inc	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
796901205	P033A093645	Millersville University PA	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
044400000	D0224004546		deadline.
041188830	P033A094519	Milwaukee Area Technical Co	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
700946300	D0224002129	Minnosota Stata Community	deadline. Federal Work Study was a late
790846299	P033A092138	Minnesota State Community	addition to the list of Recipient
			·
			Reporting programs, and as a result some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
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803882174	P033A096566	Minot State University	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
073260986	P033A092872	Monroe College Ltd	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
618027445	P033A092586	Montclair State University	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
073804866	P033A091904	Mount Ida College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
069927150	P033A090490	Mount St Marys College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
071653398	P033A093322	Mount Vernon Nazarene Univ	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
039609151	P033A094437	Mountain State University Inc	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.

139267728	P033A092876	Nassau Community College	Federal Work Study was a late
			addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting
			deadline.
075200949	P033A092886	New York Law School	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
151239829	P033A097731	New York Restaurant School	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
079504783	P033A091911	Newbury College Inc	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
068577667	P033A091240	North Central College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
010855799	P033A093326	North Central State College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
020035697	P033A091245	Northwestern Business College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.

072587793	P033A092057	Northwestern Michigan College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
069733798	P033A091659	Northwestern State Univ La	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
076500040	P033A094780	Northwstern Hlth Sciences Univ	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
068911908	P033A093331	Oberlin College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
071225916	P033A093400	Oklahoma Wesleyan University	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
038413274	P033A091250	Olivet Nazarene University	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
791293210	P033A093345	Otterbein College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.

363679952	P033A098473	Pacific College of Oriental ME	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
184970689	P033A090911	Palm Beach Atlantic College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
064279243	P033A092593	Passaic County Cmnty College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
094910171	P033A092262	Pearl River Community College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
198634602	P033A093665	Pennsva Clg of Optry Fdn	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
605980010	P033A097903	Pennsylvania Institute Culm	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
039690235	P033A095291	Peralta Community College Dist	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.

089179196	P033A090327	Peralta Community College Dist	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
179363486	P033A090479	Peralta Community College Dist	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
075490854	P033A093669	Philadelphia College of Osteo	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
626436422	P033A093671	Philadelphia University	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
836087502	P033A094363	Pierce College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
072667546	P033A091597	Pikeville College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
606240398	P033A093684	Pittsburgh Technical Inst Inc	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.

075406058	P033A090787	Post University Inc	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
001958503	P033A092913	Pratt Institute	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting deadline.
076070283	P033A090580	Rancho Sntago Cmnty Cllege Dst	Federal Work Study was a late
070070283	1033A030300	Rancho Shtago Chinty Chege Dat	addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
075705533	P033A093751	Rhode Island School of Design	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
074903261	P033A093913	Roane State Community College	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and validation issues by the reporting
			deadline.
073030348	P033A092368	Rockhurst University	Federal Work Study was a late
		,	addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
069501252	P033A091120	Rosalind Frnkl Unvsty MD SC	deadline. Federal Work Study was a late
009301232	1 0334031120	Nosailiu i i iki Olivsty Ivid 3C	addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.

041255993	P033A093694	Caint Francis University	Fodoral Work Study was a late
041255995	P033A093094	Saint Francis University	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
074956525	P033A093698	Saint Vincent College	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
073012304	P033A094220	Salt Lake Community College	Federal Work Study was a late
		, ,	addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
606136778	P033A095919	Samuel Merritt University	Federal Work Study was a late
000130770	1033/1033313	Sumaci Merrice Only ersity	addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting deadline.
074673567	P033A090569	San Francisco Art Institute	Federal Work Study was a late
0/40/330/	P055A090509	San Francisco Art institute	I
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
074645284	P033A094642	San Francisco Community	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
074626334	P033A090572	San Frncsco Cnservatory of Mus	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
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184232551	P033A094114	San Jacinto Cmnty College Dst	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
120401559	P033A090356	San Luis Obispo	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
040115669	P033A096265	Sanford-Brown Business College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
038735049	P033A090584	Santa Monica City of	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
072473432	P033A091039	Savannah State University	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
108518101	P033A091279	School of Art Institute	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
075247148	P033A092963	School of Visual Arts Inc	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.

161541636	P033A097936	Scottsdale Culinary Inst Ltd	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
051241875	P033A094408	Seattle University	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
159134618	P033A095791	Shelton State Cmnty College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
074920299	P033A094315	Shenandoah University	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
829320928	P033A091937	Simmons College	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
074948076	P033A095786	Sojourner-Douglass College Inc	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
071680730	P033A090605	Solano Community College Dst	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.

179222377	P033A098340	South Orange County	Federal Work Study was a late
		Community	addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
066201004	D0224004116	Courth Dline College Foundation	deadline.
066391004	P033A094116	South Plins College Foundation	Federal Work Study was a late addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
079193793	P033A090932	Southeastern University Inc	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
004005000	D0004000040		deadline.
001936889	P033A093919	Southern Adventist University	Federal Work Study was a late
			addition to the list of Recipient Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
949599930	P033A098545	Southern Cal Schl Clinary Arts	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
067747100	D0004000017		deadline.
067717439	P033A093917	Southern College of Optometry	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
827287640	P033A091669	Southern Univ AG Mech College	Federal Work Study was a late
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.

067030783	D0334001671	Couthorn University System	Fodoral Work Study was a late
06/030/83	P033A091671	Southern University System	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
108193707	P033A091670	Southern University System	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
878648054	P033A093916	Southwest Tenn Cmnty College	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
069174407	P033A091044	Spelman College	Federal Work Study was a late
		'	addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
926999285	P033A092992	State Univ College At Geneseo	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
076672831	P033A092998	Suny Purchase College	Federal Work Study was a late
5, 55, 2551	1 0007.002000	Jan, Tarenase conege	addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
926762535	P033A092977	Suny At Canton	Federal Work Study was a late
520/02555	FUSSAU323//	Suriy At Caritori	addition to the list of Recipient
			•
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.

028112485	P033A092994	Suny At Old Westbury	Federal Work Study was a late
020112485	PUSSAU92994	Surry At Old Westbury	Federal Work Study was a late addition to the list of Recipient
			- I
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
074500676	D000400000		deadline.
071598676	P033A092990	Suny College At Cortland	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
021527197	P033A092999	Suny Downstate Medical Center	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
079114195	P033A090073	Talladega College	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
078327707	P033A090935	Tallahassee Community College	Federal Work Study was a late
		, ,	addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
801781865	P033A094131	Tarleton State University	Federal Work Study was a late
	100.000	,	addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
071386411	P033A094133	Temple College	Federal Work Study was a late
0/1300411	1 0337034133	Temple conege	addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			· · · · · · · · · · · · · · · · · · ·
			deadline.

075119131	P033A094141	Texas College	Federal Work Study was a late
			addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and
			validation issues by the reporting deadline.
184605681	P033A097638	Texas Culinary Academy	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
075947465	P033A091049	Toccoa Falls College Inc	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
143372741	P033A091779	Towson University	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
001760305	P033A091395	Trine University Inc	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
074420340	P033A091299	Trinity Christian College Assn	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
808519748	P033A098299	Tri-State Business Institute	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.

040400333	D0334001040	Tweetons of The Costab College	Fodovol Morte Charles and only
949488233	P033A091940	Trustees of The Smith College	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
867737918	P033A098772	Ultrasound Technical Services	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
073544116	P033A093933	Union University	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
808212260	P033A097805	United Education Institute	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
068298181	P033A093018	United Talmudical Academy Tora	Federal Work Study was a late
		,	addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
090092131	P033A094586	Universidad Central De Bayamon	Federal Work Study was a late
030032131	1 033/103-300	Oniversidad Central De Bayamon	addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
150274077	D02240016F9	University Levisions At Messas	deadline.
159274877	P033A091658	University Louisiana At Monroe	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.

616152567	P033A093182	University NC At Greenshere	Fodoral Work Study was a late
010132307	PU33AU93182	University NC At Greensboro	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
067189332	P033A093145	University NC At Pembroke	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
048679567	P033A090090	University of Alaska System	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
782682215	P033A091612	University of Louisville	Federal Work Study was a late
782082213	F033A031012	Offiversity of Louisville	addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			_
			address DUNS/CCR registration and
			validation issues by the reporting
025052400	D0224000044		deadline.
836963199	P033A090941	University of North Florida	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
090051616	P033A094614	University of Puerto Rico	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
968832394	P033A090046	University of West Alabama	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
			acadillic.

073076952	P033A094219	Utah Valley University	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
929476745	P033A091055	Valdosta State University	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
075905042	P033A097801	Vatterott Educational Ctrs Inc	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
111223426	P033A098440	Vatterott Educational Ctrs Inc	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
073583577	P033A090666	Victor Vly Cmnty College Dst	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
847754827	P033A098153	Virginia College LLC	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
122220973	P033A096229	Vocatnal Trning Institutes Inc	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.

072017668	P033A093186	W W Holding Technical Insti	Federal Work Study was a late
0/201/000	1 0224032100	vv vv Holding reciffical filsti	addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
879772143	P033A091486	Western Iowa Tech Cmnty Cllege	Federal Work Study was a late
0/3//2143	F055A051460	Western Iowa Tech Chinty Chege	addition to the list of Recipient
			•
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
000420076	D022400C247	Western Schl of Hlth Bus Crers	deadline.
068420876	P033A096347	western Schi of Hith Bus Crers	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
066163536	P033A095021	Western State Univ Suthern Cal	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
093373694	P033A095596	Western Univ Hlth Sciences	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
967581356	P033A098773	Whitman Education Group Inc	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.
072870074	P033A093390	Wilberforce University	Federal Work Study was a late
			addition to the list of Recipient
			Reporting programs, and as a result
			some grantees were not able to
			address DUNS/CCR registration and
			validation issues by the reporting
			deadline.

041874348	P033A092406	William Woods University	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
071036636	P033A093051	Yeshiva University	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
179650713	P033A096698	York Technical Institute LLC	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
784898835	P033A090485	Yosemite Com College District	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.
076120021	P033A090691	Yuba Community College Dst	Federal Work Study was a late addition to the list of Recipient Reporting programs, and as a result some grantees were not able to address DUNS/CCR registration and validation issues by the reporting deadline.

Department of Energy

DUNS Number	Award Number	Recipient Name	Reason for Non-Report, if Known
1142814	EE0001147	GULKANA VILLAGE COUNCIL	
2787331	M1TH953904	COTTER CORPORATION (N S L)	
6713671	EE0001132	NATIVE VILLAGE OF DIOMEDE	
6928857	DT0000817	BOOZ ALLEN HAMILTON INC.	
30943265	EE0001135	ANGOON COMMUNITY ASSOCIATION	
68930544	DT0000955	J G MASTERS INC	
97777817	DT0000315	ENVIRO-MANAGEMENT & RESEARCH INC	
132668085	M1TH953912	WESTERN NUCLEAR	
140033833	EE0001145	TELIDA TRIBAL COUNCIL	
144987674	EE0001161	COW CREEK BAND OF INDIANS	
153041538	EE0001197	PIT RIVER TRIBAL COUNCIL	
172695025	EE0001175	SOBOBA BAND OF LUISENO INDIANS	
173510017	DT0000965	PAI CORPORATION	
194767781	EE0000483	GENCO INFRASTRUCTURE SOLUTIONS, INC	
195194779	M0NV900165	NATIONAL SECURITY TECHNOLOGIES, LLC	
603493677	EE0000486	SPRINT COMMUNICATIONS COMPANY L.P.	
625258280	M1TH953905	DAWN MINING CO LLC	
827013467	DT0000950	ADVANCED TECHNOLOGIES AND LABORATORIES (ATL) INTERNATIONAL,	
828862768	EE0001336	ANL CONSULTANTS, LLC	
829357453	EE0001363	HUMPHREY, BARBARA W	
829706451	EE0001458	WALKO, LEE	
944779826	EE0001191	BERRY CREEK RANCHERIA	
949716617	EE0001192	ENTERPRISE RANCHERIA	
001762926	GO28148	ENERGY MANAGEMENT ENGINEERING, INC.	
004952453	EE0001862	CAMPBELL, CITY OF	
006734217	EE0002462	SMYRNA CITY GOVERNMENT	
006982359	NT02869	CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.	
007401714	EE0002426	RICHMOND, CITY OF	
010071975	EE0002424	BLACKSBURG, TOWN OF	

010139228	EE0002148	TOWN OF WALLINGFORD	
010359032	RW0000082	DICKINSON, CITY OF	
010456697	EE0002475	PENN HILLS, MUNICIPALITY OF	
014390905	EE0001231	SYCUAN TRIBAL OFFICE	
014842983	RW0000086	GARFIELD, COUNTY OF	
016552874	EE0001674	PORT GRAHAM VILLAGE COUNCIL	
019506690	EE0001905	SOUTH BURLINGTON, CITY OF	
020115192	EE0002400	LINCOLN PARK, CITY OF (INC)	
021110432	EE0002379	FRANKLIN, CITY OF	
021427505	EE0001944	CRYSTAL LAKE, CITY OF	
021744339	EE0001610	WEST SENECA, TOWN OF	
023893170	EE0001680	NANWALEK IRA COUNSIL INC	
025124546	EE0002274	RIVIERA BEACH, CITY OF	
026914155	EE0002303	EAST PROVIDENCE, CITY OF	
028790301	EE0001750	COLCHESTER, TOWN OF	
030175194	EE0001900	MENOMINEE INDIAN TRIBE OF WISCONSIN	
030342448	EE0002326	MANASSAS, CITY OF	
033907072	EE0001811	CITY OF FAIRMONT	
038809455	EE0002417	DUNCANVILLE, CITY OF	
040103558	EE0002412	NORTH PROVIDENCE, TOWN OF	
041266073	EE0001657	CONFEDERATED TRIBES OF WARM SPRINGS RESERVATION OF OREGON	
042876545	EE0001478	ORION CONSULTING GROUP, INCORPORATED	
045342060	EE0002200	COVINGTON, CITY OF	
046596201	EE0002243	MONROE, TOWNSHIP OF	
047512215	EE0002371	MARLBORO, TOWNSHIP OF	
050205780	EE0002463	SOUTH BRUNSWICK, TOWNSHIP OF	
051080190	EE0002309	CAROL STREAM, VILLAGE OF	
052642915	EE0002444	SEAFORD (INC), CITY OF	
053520011	RW0000143	TAOS COUNTY CLERK	
053832358	EE0002324	SOUTHAMPTON, TOWN OF	
060041530	EE0001635	UPPER SKAGIT INDIAN TRIBE	
060670205	EE0002278	SOUTHINGTON, TOWN OF	
060722675	EE0001776	HILLSBOROUGH, TOWNSHIP OF	
061052650	EE0002430	BRIDGEWATER, TOWNSHIP OF	
062308804	EE0002301	WOONSOCKET, CITY OF	
066008251	EE0002483	DANVILLE, CITY OF	

067393900	SC0002101	WILMINGTON, CITY OF	
067520064	SC0001918	IRVINGTON, TOWN OF	
068688209	EE0002211	MANCHESTER, TOWNSHIP OF (INC)	
069424356	SC0002454	COUNTY OF BERNALILLO	
069912673	EE0002254	MERRIMACK, TOWN OF	
069978674	EE0002165	ROMEOVILLE, VILLAGE OF	
070173489	EE0002346	CARPENTERSVILLE, VILLAGE OF	
070915269	EE0001199	RESIGHINI RANCHERIA	
070935598	RW0000076	LOGAN CITY CORP	
071219943	EE0001884	ABSENTEE SHAWNEE TRIBE OF OKLAHOMA, INC., THE	
071313951	EE0002268	NORTH MIAMI BEACH, CITY OF	
071430805	SC0002631	TAZEWELL, COUNTY OF	
071740468	EE0002160	AUGUSTA, CITY OF	
072550239	EE0002149	APOPKA, CITY OF	
072787195	EE0001813	REDFORD, TOWNSHIP OF	
072959604	RW0000107	GREEN RIVER, CITY OF	
073732364	EE0001553	NORTHAMPTON, TOWNSHIP OF	
073995169	EE0002437	BRATTLEBORO, TOWN OF	
074275363	EE0002239	ENID, CITY OF	
075414151	EE0002310	SHELTON, CITY OF	
075814863	EE0002290	BINGHAMTON, CITY OF	
075846568	RW0000133	COUNTY OF DALLAS	
076040070	EE0002150	LAKE WORTH, CITY OF	
076144153	EE0001812	SHEBOYGAN, CITY OF (INC)	
076336064	NT43271	GENERAL MOTORS CORPORATION	
077059376	EE0001541	ATLANTIC CITY (INC), CITY OF	
078024494	EE0001235	NORFOLK, CITY OF, INC	
078025418	RW0000206	GAGE, COUNTY OF	
079339222	RW0000033	HOBBS, CITY OF	
079460846	EE0002327	NEW IBERIA, CITY OF INC	
079754586	EE0002196	WHEELING VILLAGE OF	
081207169	EE0002224	CITY OF LIMA	
081272478	EE0001274	FALLON PAIUTE SHOSHONE TRIBES OF THE FALLON RESERVATION & COLONY	
084475854	RW0000062	CITY OF CARLSBAD	
084588011	EE0002177	WHEELING, CITY OF (INC)	
084976919	EE0002187	MONTCLAIR, CITY OF	

085579365	EE0002470	SALEM, TOWN OF	
085698926	EE0001693	HAVERFORD TOWNSHIP	
085868057	EE0002197	HANOVER PARK, VILLAGE OF	
085945087	EE0001636	COMANCHE NATION	
088944348	EE0001916	NATIVE VILLAGE OF UNALAKLEET	
089855373	EE0002180	GREENFIELD, CITY OF	
091858563	EE0002389	HOBOKEN, CITY OF	
095943411	EE0002286	PORTAGE, CITY OF	
097763320	RW0000193	CANYON, COUNTY OF	
099446879	EE0001508	ROCHESTER, CITY OF	
100281526	EE0001489	EVERETT, CITY OF	
102979593	OE0000093	CORPORATION COMMISSION, KANSAS	
110689796	EE0002366	BERKELEY, TOWNSHIP OF	
111503772	EE0001684	PENFIELD, TOWN OF	
111765343	RW0000154	RIO ARRIBA, COUNTY OF	
114342108	EE0002439	GEORGETOWN, TOWN OF	
115086639	EE0002147	SAN RAMON, CITY OF	
117847199	EE0002280	MAYOR & COUNCIL OF MIDDLETOWN, INC	
126268981	EE0002253	BIDDEFORD, CITY OF	
129390407	RW0000110	JUNEAU, CITY & BOROUGH OF	
132016788	RW0000147	PEARL RIVER, COUNTY OF	
134171631	EE0001284	NAPAIMUTE, NATIVE VILLAGE OF	
137258153	EE0001909	NATIVE VILLAGE OF SHISHMAREF	
137773888	EE0001924	ORGANIZED VILLAGE OF KWETHLUK	
140326294	EE0001248	KOKHANOK TRIBAL COUNCIL	
141316740	EE0001915	BIRCH CREEK TRIBAL COUNCIL	
141697974	EE0001503	PAULOFF HARBOR TRIBE	
141877592	EE0002420	GLENVIEW, VILLAGE OF	
143058886	SC0002870	DEARBORN HEIGHTS, CITY OF	
148329266	EE0001630	NAQSRAGMIUT TRIBAL COUNCIL	
151660321	RW0000031	HAINES, BOROUGH OF	
157304536	EE0001809	CITY OF WAUSAU	
157813189	RW0000191	CLINTON, COUNTY OF	
171868698	EE0002210	LAC VIEUX DESERT BAND OF LAKE SUPERIOR CHIPPEWA INDIANS	
174826768	EE0001982	TOWN OF BARNSTABLE	
196164110	EE0002307	BONITA SPRINGS, CITY OF	
198190126	EE0002448	CHESTERFIELD, CITY OF	

603934795	EE0002277	TEMPLE CITY, CITY OF
605416510	EE0001270	MODOC TRIBE OF OKLAHOMA
605539618	EE0002396	TORRINGTON, CITY OF
611638677	EE0001537	KASIGLUK VILLAGE COUNCIL
611642299	EE0001281	KWIGILLINGOK, VILLAGE OF
612094388	EE0001278	NATIVE COUNCIL OF PORT HEIDEN INC
625249651	EE0002145	MIDDLETOWN, CITY OF
799284294	EE0001469	NATURAL RESOURCE GROUP, INC.
808304518	EE0002034	NIKOLSKI IRA COUNCIL
824747638	FE0004230	OM OFFICE SUPPLY, INC.
826905759	EE0001463	SKG PROCESS DEVELOPMENT, INC.
830602889	EE0001663	NATIVE VILLAGE OF AKHIOK
945152221	EE0002281	SMYRNA, TOWN OF
947382842	ME11829	DATA SOLUTIONS & TECHNOLOGY (DST), INC.
949025449	EE0001818	LA PUENTE, CITY OF
956046437	EE0001434	LA POSTA BAND OF MISSION INDIANS, THE
958730186	EE0002452	HAMBURG, TOWN OF
959904525	EE0001335	BLACK MEADOW ORCHIDS, INC.
960092542	EE0002435	TEANECK, TOWNSHIP OF (INC)
966825275	EE0002441	WINSLOW, TOWNSHIP OF
969152271	EE0001409	BEAR RIVER BAND OF ROHNERVILLE RANCHERIA

Department of Homeland Security

DUNS Number	Award Number	Recipient Name	Reason for Non-Report, if Known
112710947	HSBP1008J23360	EYAK TECHNOLOGY LIMITED LIABILITY COMPANY	Recipient has chosen not to report

Department of the Interior

DUNS Number	Award Number	Recipient Name	Reason for Non-Report, if Known
074346748	J8826090052	AMERICAN INDIAN COUNCIL OF	
017622968	P5190097033	COMBINED BUILDING	
108587676	C8670090051	SOUTHERN ARIZONA YORK CONTRACT	
124031860	T9917090052	RIM ARCHITECTS AK LLC	Awardee submitted incorrect awarding information that could not be corrected in FederalReporting.gov.
031828783	T2051090069	OTAK INC	
160070538	C2011090568	SAYBR CONTRACTORS, INC.	
126753602	C5010070905	ENOLA CONTRACTING SERVICES INC	Awardee submitted incorrect awarding information that could not be corrected in FederalReporting.gov.
928630979	R09AP20R24	Delano-Earlimart Irrigation District	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
031828783	R09AP40R06	Albuquerque Bernalillo County Water Utility Authority	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
071408496	G09AC00471	Montana Tech (University of Montana)	
246623821	G09PD01802	NANOMETRICS INC	Contractor tried to submit report, but system won't recognize Canadian institutions.
246623821	G09PD01344	NANOMETRICS INC	Contractor tried to submit report, but system won't recognize Canadian institutions.
007903180	L09PD00858	USKH INC.	
161900886	L09AC15586	BICYCLE COLORADO	
944204924	4500009149	SOUTHERN UTAH TITLE CO INC	
3002006216	30181RJ252	WINNEBAGO COUNTY FOREST PRESER	
008038945	60181RX003	ESTES, INC.	
111089470	501817M856	UNIVERSITY SYSTEM OF NEW HAMPS	
187592832	20181RG202	COLE, ARNOLD & LUCINDA	
830148396	50181RJ005	FRIENDS OF THE WINOOSKI RIVER	
3002004767 E	64860RC009	STOTTS TALLGRASS LLC	

131988524	30181RY144	MEP ASSOCIATES LLC	
009587150	20181RJ006	BLACK BEAR CONSERVATION COMMIT	
945349892	20181RJ005	OKLAHOMA DEPT OF WILDLIFE CNSV	
054658075	81420RJ522	PENINSULA OPEN SPACE TRUST	
945349892	20181RJ003	OKLAHOMA DEPT OF WILDLIFE CNSV	
3002006328	30181RJ173	BARRY CONSERVATION DISTRICT	
137671082	50181RJ003	PROJECT SHARE	
137671082	50181RJ004	PROJECT SHARE	
945349892	20181RJ008	OKLAHOMA DEPT OF WILDLIFE CNSV	
021174727	84320RJ438	RESOURCE CONCEPTS, INC.	
791881076	13310RJ129	EAGLE VALLEY SOIL AND WATER	
020917170	84320RJ412	BARRICK GOLD OF NORTH AMERICA	
879016764	30181RJ167	MISSOURI DEPT OF CONSERVATION	
146209874	81440RJ304	SANTA CRUZ COUNTY RESOURCE CON	
054858154	81430RJ010	SANTA CATALINA ISLAND CONSER	
125495049	30181RJ147	OZAUKEE WASHINGTON LAND TRUST	
799628990	30181RC117	OLSON CONSTRUCTION TRF INC	
030185883	60181RG402	PAINTED SKY RESOURCE CONSERVAT	
3002006035	50181RY007	LYONS/ZAREMBA INC.	
799070854	10181RY528	WINZLER & KELLY, CONSULTING EN	
051531028	80181RY246	LINE AND SPACE LLC	
621522283	60181RY002	HARDRIVES CONSTRUCTION INC	
041643834	GTK00T114AR	WINNEBAGO TRIBE OF NEBRASKA	Interior awarded HHS funds to recipient. Recipient reported funding agency as HHS and report did not appear as Interior report although Interior is the awarding agency and responsible for award administration.
624121799	GTK00T028AR	WHITE EARTH RESERVATION TRIBAL	
104605407	GTK00T102AR	THREE AFFILIATED TRIBES	Interior awarded Labor funds to recipient. Recipient reported funding agency as Labor and report did not appear as Interior report although Interior is the awarding agency and responsible for award

			administration.
039407957	GTN36X00313	CHUSKA SCHOOL BOARD OF	
085809515	GTK00X162AR	ASSOC. OF VILLAGE COUNCIL PRES	
157030730	GTF80X00210	WAHPETON INDIAN SCH BRD INC	
083217604	GTM75X00101	RAMAH NAVAJO SCHOOL BOARD INC	
039780192	GTC58X00319	ST STEPHENS INDIAN SCHOOL	
146271718	GTS53T02166	SEMINOLE TRIBE OF FLORIDA	
830583964	GTA10X33815	STANDING ROCK COMMUNITY	
074647165	CTA52T56123	HOOPA VALLEY TRIBAL COUNCIL	
074647165	CTJ52T56123	HOOPA VALLEY TRIBAL COUNCIL	
035940881	CTH58T61679	SAN CARLOS APACHE TRIBE	

Department of Justice

DUNS Number	Award Number	Recipient Name	Reason for Non-Report, if Known
809144681	2009TO09052	DELL FEDERAL SYSTEMS	Lack of understanding of the
			reporting requirement and
			associated guidance
809144681	2009TO09053	DELL FEDERAL SYSTEMS	Lack of understanding of the
			reporting requirement and
			associated guidance
107939357	2009TO09050	GTSI CORP	Lack of understanding of the
			reporting requirement and
			associated guidance
107939357	2009TO09050	GTSI CORP	Lack of understanding of the
			reporting requirement and
			associated guidance
107939357	2009TO09050	GTSI CORP	Lack of understanding of the
			reporting requirement and
			associated guidance
809407885	2009F_09052	SYSCOM SERVICES	Recipient states they reported prior
			to 10/10 but no report exists in the
			system and they can not provide
			confirmation on it (ie. They did not
			keep a copy of what they submitted)
784378866	2009TO09055	Merlin International	Lack of understanding of the
			reporting requirement and
			associated guidance
018050393	2009-SB-B9-0016	TOWN OF BEL AIR	Not known: Extensive Outreach
			Underway

074922246	2009-SB-B9-0060	ANNAPOLIS CITY OF	Not known: Extensive Outreach Underway
136944963	2009-SB-B9-0067	DE BACA COUNTY	Not known: Extensive Outreach Underway
040474397	2009-SB-B9-0077	CITY OF WILLOWS	Not known: Extensive Outreach Underway
867647539	2009-SB-B9-0079	ELKO CITY	Not known: Extensive Outreach Underway
040179749	2009-SB-B9-0083	BONNER COUNTY OF	Not known: Extensive Outreach Underway
799603290	2009-SB-B9-0100	WASHINGTON COUNTY	Not known: Extensive Outreach Underway
074493388	2009-SB-B9-0105	GRAHAM COUNTY OF	Not known: Extensive Outreach Underway
957915853	2009-SB-B9-0106	MONTAGUE TOWN OF	Not known: Extensive Outreach Underway
059062406	2009-SB-B9-0108	NEW BRITAIN CITY OF	Not known: Extensive Outreach Underway
831592654	2009-SB-B9-0112	MANSFIELD CITY OF	Not known: Extensive Outreach Underway
035747757	2009-SB-B9-0113	CITY OF MANCHESTER	Not known: Extensive Outreach Underway
783717416	2009-SB-B9-0119	SALISBURY TOWN OF	Not known: Extensive Outreach Underway
048779581	2009-SB-B9-0136	CITY OF SIMPSONVILLE	Not known: Extensive Outreach Underway
032628799	2009-SB-B9-0138	DICKSON COUNTY OF	Not known: Extensive Outreach Underway
100415970	2009-SB-B9-0146	WASHAKIE COUNTY	Not known: Extensive Outreach Underway
943447318	2009-SB-B9-0149	EDDY COUNTY	Not known: Extensive Outreach Underway
958154528	2009-SB-B9-0161	GEORGETOWN TOWN OF	Not known: Extensive Outreach Underway
100838775	2009-SB-B9-0170	CITY OF COTTONWOOD	Not known: Extensive Outreach Underway
167012561	2009-SB-B9-0178	CHEROKEE COUNTY OF	Not known: Extensive Outreach Underway
008685482	2009-SB-B9-0188	ALAMOGORDO CITY OF	Not known: Extensive Outreach Underway
077437820	2009-SB-B9-0203	BENNETTSVILLE CITY OF	Not known: Extensive Outreach Underway
137199738	2009-SB-B9-0208	OTERO COUNTY OF	Not known: Extensive Outreach Underway
051336105	2009-SB-B9-0210	QUAY COUNTY	Not known: Extensive Outreach Underway
091539908	2009-SB-B9-0216	THOMAS COUNTY OF	Not known: Extensive Outreach Underway
073830879	2009-SB-B9-0227	JEFFERSON COUNTY OF	Not known: Extensive Outreach Underway
808850333	2009-SB-B9-0241	BOSTON CITY OF	Not known: Extensive Outreach Underway

079187795	2009-SB-B9-0242	MOUNT DORA CITY OF	Not known: Extensive Outreach Underway
079331513	2009-SB-B9-0255	HALE COUNTY	Not known: Extensive Outreach Underway
072748981	2009-SB-B9-0259	DESOTO COUNTY OF	Not known: Extensive Outreach Underway
179383737	2009-SB-B9-0268	ST. LANDRY PARISH OF	Not known: Extensive Outreach Underway
005575829	2009-SB-B9-0270	WASHINGTON CITY OF	Not known: Extensive Outreach Underway
603944034	2009-SB-B9-0279	TOWN OF ARLINGTON	Not known: Extensive Outreach Underway
021622415	2009-SB-B9-0284	HENDERSON CITY OF	Not known: Extensive Outreach Underway
782080501	2009-SB-B9-0285	EDGEWATER CITY OF	Not known: Extensive Outreach Underway
168745099	2009-SB-B9-0287	WINCHENDON TOWN OF	Not known: Extensive Outreach Underway
022729151	2009-SB-B9-0309	TOWN OF WILLISTON	Not known: Extensive Outreach Underway
958140865	2009-SB-B9-0310	STONE COUNTY OF	Not known: Extensive Outreach Underway
193583718	2009-SB-B9-0318	GROVER BEACH CITY OF	Not known: Extensive Outreach Underway
051214708	2009-SB-B9-0322	BERRIEN COUNTY OF	Not known: Extensive Outreach Underway
879149722	2009-SB-B9-0332	LANDER CITY	Not known: Extensive Outreach Underway
034422753	2009-SB-B9-0334	FOLSOM, CITY OF	Not known: Extensive Outreach Underway
808809003	2009-SB-B9-0350	VERNON CITY OF	Not known: Extensive Outreach Underway
019380740	2009-SB-B9-0362	WINOOSKI CITY OF	Not known: Extensive Outreach Underway
142377196	2009-SB-B9-0368	BENTON CHARTER TOWNSHIP OF	Not known: Extensive Outreach Underway
080341472	2009-SB-B9-0369	GRAND TRAVERSE COUNTY OF	Not known: Extensive Outreach Underway
084024447	2009-SB-B9-0375	EAGLE COUNTY OF	Not known: Extensive Outreach Underway
878468701	2009-SB-B9-0383	CACHE COUNTY OF	Not known: Extensive Outreach Underway
139434786	2009-SB-B9-0384	CITY OF CALIFORNIA CITY	Not known: Extensive Outreach Underway
805788304	2009-SB-B9-0388	WINDER CITY OF	Not known: Extensive Outreach Underway
158638734	2009-SB-B9-0404	MILFORD TOWN OF	Not known: Extensive Outreach Underway
616894283	2009-SB-B9-0414	COLUMBIA COUNTY OF	Not known: Extensive Outreach Underway
101213150	2009-SB-B9-0415	CAROLINE COUNTY OF	Not known: Extensive Outreach Underway

073232233	2009-SB-B9-0417	SEBRING CITY OF	Not known: Extensive Outreach Underway
075919787	2009-SB-B9-0422	CARROLLTON CITY OF	Not known: Extensive Outreach Underway
801508284	2009-SB-B9-0431	PLAQUEMINES PARISH OF	Not known: Extensive Outreach Underway
141949961	2009-SB-B9-0434	WHITEWATER, CITY OF	Not known: Extensive Outreach Underway
086312238	2009-SB-B9-0451	LANTANA TOWN OF	Not known: Extensive Outreach Underway
066985037	2009-SB-B9-0452	WESTFIELD CITY OF	Not known: Extensive Outreach Underway
835919333	2009-SB-B9-0456	FRAMINGHAM TOWN OF	Not known: Extensive Outreach Underway
071371363	2009-SB-B9-0457	NAVARRO COUNTY OF	Not known: Extensive Outreach Underway
008071800	2009-SB-B9-0463	TIPTON COUNTY	Not known: Extensive Outreach Underway
143414089	2009-SB-B9-0468	MONROE COUNTY OF	Not known: Extensive Outreach Underway
102077096	2009-SB-B9-0469	HALEYVILLE CITY OF	Not known: Extensive Outreach Underway
782800205	2009-SB-B9-0474	LONG BEACH CITY OF	Not known: Extensive Outreach Underway
191348598	2009-SB-B9-0476	TALLADEGA COUNTY	Not known: Extensive Outreach Underway
072071228	2009-SB-B9-0479	WAYNE COUNTY	Not known: Extensive Outreach Underway
065900753	2009-SB-B9-0483	PERRY CITY OF	Not known: Extensive Outreach Underway
019434971	2009-SB-B9-0496	RUSK COUNTY OF	Not known: Extensive Outreach Underway
074183351	2009-SB-B9-0511	DEER PARK CITY	Not known: Extensive Outreach Underway
948892781	2009-SB-B9-0520	WALTHAM CITY OF	Not known: Extensive Outreach Underway
039061218	2009-SB-B9-0521	METHUEN, CITY OF	Not known: Extensive Outreach Underway
093738540	2009-SB-B9-0523	GONZALES CITY OF	Not known: Extensive Outreach Underway
037853200	2009-SB-B9-0531	LOS LUNAS VILLAGE OF	Not known: Extensive Outreach Underway
029317901	2009-SB-B9-0534	UNIVERSITY PLACE CITY OF	Not known: Extensive Outreach Underway
079377537	2009-SB-B9-0541	BALDWIN COUNTY OF	Not known: Extensive Outreach Underway
111312674	2009-SB-B9-0555	NEW BRUNSWICK CITY OF	Not known: Extensive Outreach Underway
780164864	2009-SB-B9-0557	CECIL COUNTY	Not known: Extensive Outreach Underway
617971783	2009-SB-B9-0560	JASPER, CITY OF	Not known: Extensive Outreach Underway

130914091	2009-SB-B9-0569	MOUNT PLEASANT CITY OF	Not known: Extensive Outreach Underway
075491303	2009-SB-B9-0576	LANCASTER CITY OF	Not known: Extensive Outreach Underway
057387052	2009-SB-B9-0581	ROCKLAND CITY OF	Not known: Extensive Outreach Underway
098401508	2009-SB-B9-0586	CAMDEN CITY OF	Not known: Extensive Outreach Underway
072175276	2009-SB-B9-0589	NEW KENSINGTON CITY OF	Not known: Extensive Outreach Underway
876225632	2009-SB-B9-0593	ROANE COUNTY OF	Not known: Extensive Outreach Underway
716007709	2009-SB-B9-0610	LONOKE COUNTY	Not known: Extensive Outreach Underway
170398937	2009-SB-B9-0661	ITHACA CITY OF	Not known: Extensive Outreach Underway
019134837	2009-SB-B9-0682	SEQUOYAH COUNTY OF	Not known: Extensive Outreach Underway
938546397	2009-SB-B9-0683	ALACHUA COUNTY OF	Not known: Extensive Outreach Underway
840941090	2009-SB-B9-0685	POLK COUNTY OF	Not known: Extensive Outreach Underway
139397587	2009-SB-B9-0692	DARLINGTON COUNTY	Not known: Extensive Outreach Underway
030108690	2009-SB-B9-0704	COLLETON COUNTY OF	Not known: Extensive Outreach Underway
048029839	2009-SB-B9-0708	OSHKOSH CITY OF	Not known: Extensive Outreach Underway
868451816	2009-SB-B9-0711	GREEN BAY CITY OF	Not known: Extensive Outreach Underway
088560941	2009-SB-B9-0728	TARBORO TOWN OF	Not known: Extensive Outreach Underway
030101794	2009-SB-B9-0736	GREER CITY OF	Not known: Extensive Outreach Underway
078119211	2009-SB-B9-0752	CALHOUN CITY OF	Not known: Extensive Outreach Underway
094888878	2009-SB-B9-0758	HYATTSVILLE CITY OF	Not known: Extensive Outreach Underway
112206425	2009-SB-B9-0760	QUEEN ANNES COUNTY	Not known: Extensive Outreach Underway
834924409	2009-SB-B9-0761	RIVERDALE PARK, TOWN OF	Not known: Extensive Outreach Underway
079188702	2009-SB-B9-0763	BRADFORD COUNTY OF	Not known: Extensive Outreach Underway
075871160	2009-SB-B9-0768	TOCCOA CITY OF	Not known: Extensive Outreach Underway
021128926	2009-SB-B9-0799	CRAIG, CITY OF	Not known: Extensive Outreach Underway
781050745	2009-SB-B9-0821	WINDSOR TOWN OF	Not known: Extensive Outreach Underway
294042640	2009-SB-B9-0841	WINCHESTER CITY OF	Not known: Extensive Outreach Underway

947104329	2009-SB-B9-0849	UNION COUNTY OF	Not known: Extensive Outreach Underway
801181897	2009-SB-B9-0850	CASS COUNTY OF	Not known: Extensive Outreach Underway
015232119	2009-SB-B9-0859	FESTUS CITY OF	Not known: Extensive Outreach Underway
007168498	2009-SB-B9-0873	MONROE COUNTY OF	Not known: Extensive Outreach Underway
049594328	2009-SB-B9-0882	BRIDGETON CITY OF	Not known: Extensive Outreach Underway
612995717	2009-SB-B9-0888	FANNIN COUNTY OF	Not known: Extensive Outreach Underway
082508458	2009-SB-B9-0891	BETHEL, CITY OF	Not known: Extensive Outreach Underway
080236920	2009-SB-B9-0892	DEVILS LAKE CITY OF	Not known: Extensive Outreach Underway
048717219	2009-SB-B9-0916	SHIAWASSEE COUNTY OF	Not known: Extensive Outreach Underway
964792337	2009-SB-B9-0955	SUSANVILLE, CITY OF	Not known: Extensive Outreach Underway
004949137	2009-SB-B9-0972	AUBURN CITY OF	Not known: Extensive Outreach Underway
133857078	2009-SB-B9-1015	HOLLY SPRINGS, CITY OF	Not known: Extensive Outreach Underway
949278196	2009-SB-B9-1018	ATHOL TOWN OF	Not known: Extensive Outreach Underway
603888863	2009-SB-B9-1022	PHILLIPSBURG TOWN OF	Not known: Extensive Outreach Underway
138830844	2009-SB-B9-1031	SOUTHBRIDGE, TOWN OF	Not known: Extensive Outreach Underway
070508551	2009-SB-B9-1034	JASPER CITY OF	Not known: Extensive Outreach Underway
030794671	2009-SB-B9-1037	NEWPORT, CITY OF	Not known: Extensive Outreach Underway
078549354	2009-SB-B9-1038	MILLBURY TOWN OF	Not known: Extensive Outreach Underway
075919738	2009-SB-B9-1066	CARROLL COUNTY OF	Not known: Extensive Outreach Underway
960872406	2009-SB-B9-1070	GEORGETOWN CITY OF	Not known: Extensive Outreach Underway
030577568	2009-SB-B9-1072	MOUNT RAINIER CITY OF	Not known: Extensive Outreach Underway
073500324	2009-SB-B9-1073	WEBSTER CITY, CITY OF	Not known: Extensive Outreach Underway
010817106	2009-SB-B9-1076	DELTA CITY OF	Not known: Extensive Outreach Underway
556031599	2009-SB-B9-1078	BENTONVILLE CITY OF	Not known: Extensive Outreach Underway
620460709	2009-SB-B9-1079	HENDERSONVILLE CITY OF	Not known: Extensive Outreach Underway
786887927	2009-SB-B9-1090	SUMTER COUNTY OF	Not known: Extensive Outreach Underway

079872473	2009-SB-B9-1096	VALENCIA COUNTY OF	Not known: Extensive Outreach Underway
606631562	2009-SB-B9-1112	ZANESVILLE CITY OF	Not known: Extensive Outreach Underway
803634773	2009-SB-B9-1122	ASHLAND, CITY OF	Not known: Extensive Outreach Underway
078962305	2009-SB-B9-1141	COLBERT COUNTY	Not known: Extensive Outreach Underway
079333845	2009-SB-B9-1145	PARIS CITY OF	Not known: Extensive Outreach Underway
786622688	2009-SB-B9-1153	MILWAUKIE CITY	Not known: Extensive Outreach Underway
148745362	2009-SB-B9-1172	SOUTH BURLINGTON, CITY OF	Not known: Extensive Outreach Underway
596000311	2009-SB-B9-1173	COCOA BEACH CITY OF	Not known: Extensive Outreach Underway
077435543	2009-SB-B9-1191	CLERMONT COUNTY OF	Not known: Extensive Outreach Underway
072103559	2009-SB-B9-1213	BIRMINGHAM CITY OF	Not known: Extensive Outreach Underway
031409977	2009-SB-B9-1217	AMESBURY CITY OF	Not known: Extensive Outreach Underway
830819066	2009-SB-B9-1220	SPRINGFIELD TOWN OF	Not known: Extensive Outreach Underway
617148093	2009-SB-B9-1224	ABBEVILLE COUNTY	Not known: Extensive Outreach Underway
939864294	2009-SB-B9-1227	BRENHAM CITY OF	Not known: Extensive Outreach Underway
047446984	2009-SB-B9-1243	BEAUFORT CITY OF	Not known: Extensive Outreach Underway
138830794	2009-SB-B9-1249	MARSHALL COUNTY	Not known: Extensive Outreach Underway
627587991	2009-SB-B9-1252	TAMA COUNTY OF	Not known: Extensive Outreach Underway
078212651	2009-SB-B9-1257	YAKIMA CITY OF	Not known: Extensive Outreach Underway
032330011	2009-SB-B9-1264	MIFFLIN COUNTY OF	Not known: Extensive Outreach Underway
051122729	2009-SB-B9-1269	CHESTERFIELD COUNTY	Not known: Extensive Outreach Underway
073980765	2009-SB-B9-1272	COUNTY OF BELKNAP	Not known: Extensive Outreach Underway
878369222	2009-SB-B9-1274	MARLBORO COUNTY	Not known: Extensive Outreach Underway
840187509	2009-SB-B9-1277	WINTER HAVEN CITY OF	Not known: Extensive Outreach Underway
085947356	2009-SB-B9-1283	PRYOR CREEK CITY OF	Not known: Extensive Outreach Underway
081621836	2009-SB-B9-1293	HENDERSON COUNTY OF	Not known: Extensive Outreach Underway
084167543	2009-SB-B9-1294	ROANOKE RAPIDS CITY OF	Not known: Extensive Outreach Underway

082367871	2009-SB-B9-1296	ROBESON COUNTY OF	Not known: Extensive Outreach Underway
781377718	2009-SB-B9-1305	GREENVILLE CITY OF	Not known: Extensive Outreach Underway
074907270	2009-SB-B9-1328	MCMINN COUNTY OF	Not known: Extensive Outreach Underway
036897499	2009-SB-B9-1330	WARREN, TOWN OF	Not known: Extensive Outreach Underway
081944514	2009-SB-B9-1335	ATLANTIC BEACH CITY OF	Not known: Extensive Outreach Underway
947304528	2009-SB-B9-1344	MORROW CITY OF	Not known: Extensive Outreach Underway
022360262	2009-SB-B9-1347	PINE BLUFF CITY OF	Not known: Extensive Outreach Underway
938512295	2009-SB-B9-1351	PERRY CITY OF	Not known: Extensive Outreach Underway
026630095	2009-SB-B9-1352	SWAINSBORO CITY OF	Not known: Extensive Outreach Underway
069330785	2009-SB-B9-1354	CHEROKEE COUNTY OF	Not known: Extensive Outreach Underway
070343053	2009-SB-B9-1358	CREEK COUNTY	Not known: Extensive Outreach Underway
072550239	2009-SB-B9-1374	APOPKA CITY OF	Not known: Extensive Outreach Underway
036562767	2009-SB-B9-1377	WESLACO CITY	Not known: Extensive Outreach Underway
078591294	2009-SB-B9-1381	COVINGTON CITY OF	Not known: Extensive Outreach Underway
160267571	2009-SB-B9-1383	CAIRO CITY OF	Not known: Extensive Outreach Underway
144732257	2009-SB-B9-1393	CENTRALIA CITY OF	Not known: Extensive Outreach Underway
036120046	2009-SB-B9-1425	NORTHFIELD, TOWN OF	Not known: Extensive Outreach Underway
057884058	2009-SB-B9-1440	PRINCE GEORGE COUNTY OF	Not known: Extensive Outreach Underway
083702464	2009-SB-B9-1468	BIG HORN COUNTY OF	Not known: Extensive Outreach Underway
626256515	2009-SB-B9-1475	HOLLISTER CITY OF	Not known: Extensive Outreach Underway
189423341	2009-SB-B9-1485	JUNEAU COUNTY OF	Not known: Extensive Outreach Underway
074512813	2009-SB-B9-1488	MEDINA COUNTY OF	Not known: Extensive Outreach Underway
072673437	2009-SB-B9-1499	FAYETTE COUNTY OF	Not known: Extensive Outreach Underway
051824944	2009-SB-B9-1501	ALLEGAN CITY OF	Not known: Extensive Outreach Underway
140727186	2009-SB-B9-1503	SPRINGFIELD CITY OF	Not known: Extensive Outreach Underway
014313894	2009-SB-B9-1537	MISSOULA CITY OF	Not known: Extensive Outreach Underway

040919511	2009-SB-B9-1542	COVINGTON COUNTY OF	Not known: Extensive Outreach Underway
081806445	2009-SB-B9-1547	CULPEPER TOWN	Not known: Extensive Outreach Underway
010042968	2009-SB-B9-1548	GREENSVILLE COUNTY	Not known: Extensive Outreach Underway
102826919	2009-SB-B9-1553	COVINGTON CITY OF	Not known: Extensive Outreach Underway
142119234	2009-SB-B9-1558	DARLINGTON CITY OF	Not known: Extensive Outreach Underway
010139228	2009-SB-B9-1567	WALLINGFORD TOWN OF	Not known: Extensive Outreach Underway
966506300	2009-SB-B9-1573	SULLIVAN COUNTY OF	Not known: Extensive Outreach Underway
877454173	2009-SB-B9-1590	WILLIAMSPORT CITY OF	Not known: Extensive Outreach Underway
083479444	2009-SB-B9-1600	STAFFORD, CITY OF	Not known: Extensive Outreach Underway
040677101	2009-SB-B9-1617	WALDO COUNTY OF	Not known: Extensive Outreach Underway
085433241	2009-SB-B9-1640	RINCON CITY OF	Not known: Extensive Outreach Underway
965526403	2009-SB-B9-1675	IBERVILLE PARISH OF	Not known: Extensive Outreach Underway
029602013	2009-SB-B9-1689	GLYNN COUNTY OF	Not known: Extensive Outreach Underway
876381005	2009-SB-B9-1690	ST. JAMES PARISH OF	Not known: Extensive Outreach Underway
946384708	2009-SB-B9-1694	FLOYD COUNTY	Not known: Extensive Outreach Underway
078362183	2009-SB-B9-1706	LAGUNA PUEBLO OF	Not known: Extensive Outreach Underway
098786510	2009-SB-B9-1710	STEPHENVILLE CITY OF	Not known: Extensive Outreach Underway
082360520	2009-SB-B9-1721	HOPE MILLS TOWN OF	Not known: Extensive Outreach Underway
113452432	2009-SB-B9-1729	MITCHELL COUNTY OF	Not known: Extensive Outreach Underway
039430210	2009-SB-B9-1735	PARISH, LIVINGSTON	Not known: Extensive Outreach Underway
556774941	2009-SB-B9-1742	LANSING CITY OF	Not known: Extensive Outreach Underway
806840468	2009-SB-B9-1751	GRAY COUNTY	Not known: Extensive Outreach Underway
066392911	2009-SB-B9-1754	HEREFORD CITY OF	Not known: Extensive Outreach Underway
132016788	2009-SB-B9-1757	PEARL RIVER COUNTY OF	Not known: Extensive Outreach Underway
044737476	2009-SB-B9-1758	ANDERSON COUNTY OF	Not known: Extensive Outreach Underway
616713442	2009-SB-B9-1759	JACINTO CITY, CITY OF	Not known: Extensive Outreach Underway

046782413	2009-SB-B9-1765	PLYMOUTH TOWN	Not known: Extensive Outreach Underway
032110934	2009-SB-B9-1766	CITY OF PALM BEACH GARDENS	Not known: Extensive Outreach Underway
627573561	2009-SB-B9-1767	BAKER COUNTY OF	Not known: Extensive Outreach Underway
020983110	2009-SB-B9-1769	LAKE CITY CITY OF	Not known: Extensive Outreach Underway
048500276	2009-SB-B9-1777	DILLON CITY OF	Not known: Extensive Outreach Underway
062158563	2009-SB-B9-1793	PEABODY CITY OF	Not known: Extensive Outreach Underway
087751848	2009-SB-B9-1813	PALMETTO CITY OF	Not known: Extensive Outreach Underway
047728191	2009-SB-B9-1817	PONCHATOULA CITY OF	Not known: Extensive Outreach Underway
072781412	2009-SB-B9-1820	BAY COUNTY OF	Not known: Extensive Outreach Underway
008781069	2009-SB-B9-1821	HAZELWOOD CITY OF	Not known: Extensive Outreach Underway
782717011	2009-SB-B9-1826	CLINTON COUNTY	Not known: Extensive Outreach Underway
085442705	2009-SB-B9-1836	STOKES COUNTY OF	Not known: Extensive Outreach Underway
098167521	2009-SB-B9-1862	GRETNA CITY OF	Not known: Extensive Outreach Underway
062929187	2009-SB-B9-1869	TEXARKANA CITY OF	Not known: Extensive Outreach Underway
883549628	2009-SB-B9-1873	EARLY COUNTY	Not known: Extensive Outreach Underway
160207122	2009-SB-B9-1881	LEVY COUNTY OF	Not known: Extensive Outreach Underway
072021504	2009-SB-B9-1885	OXFORD CITY OF	Not known: Extensive Outreach Underway
092294164	2009-SB-B9-1891	ROSEBURG CITY OF	Not known: Extensive Outreach Underway
174978999	2009-SB-B9-1896	GALLATIN COUNTY	Not known: Extensive Outreach Underway
078389913	2009-SB-B9-1899	PALESTINE CITY OF	Not known: Extensive Outreach Underway
040311768	2009-SB-B9-1907	OWOSSO CITY OF	Not known: Extensive Outreach Underway
129875803	2009-SB-B9-1914	JEFFERSON DAVIS SHERIFF'S OFFICE	Not known: Extensive Outreach Underway
181596883	2009-SB-B9-1915	LIVINGSTON COUNTY	Not known: Extensive Outreach Underway
969562131	2009-SB-B9-1932	IBERIA PARISH OF	Not known: Extensive Outreach Underway
029564866	2009-SB-B9-1944	BUTLER COUNTY	Not known: Extensive Outreach Underway
149971504	2009-SB-B9-1961	BAY COUNTY OF	Not known: Extensive Outreach Underway

782002927	2009-SB-B9-1963	GOSHEN COUNTY OF	Not known: Extensive Outreach Underway
078081031	2009-SB-B9-1971	CLINTON CITY OF	Not known: Extensive Outreach Underway
144950784	2009-SB-B9-1975	CHAMBLEE CITY OF	Not known: Extensive Outreach Underway
066326083	2009-SB-B9-1986	LANCASTER CITY OF	Not known: Extensive Outreach Underway
674399500	2009-SB-B9-1987	WILKES COUNTY OF	Not known: Extensive Outreach Underway
612424960	2009-SB-B9-1988	CIBOLA COUNTY	Not known: Extensive Outreach Underway
074595422	2009-SB-B9-1991	GUADALUPE COUNTY OF	Not known: Extensive Outreach Underway
010112084	2009-SB-B9-2002	PUTNAM COUNTY	Not known: Extensive Outreach Underway
031892094	2009-SB-B9-2008	CLARE COUNTY OF	Not known: Extensive Outreach Underway
060497856	2009-SB-B9-2011	SCRANTON CITY OF	Not known: Extensive Outreach Underway
118098222	2009-SB-B9-2022	FREDERICK COUNTY	Not known: Extensive Outreach Underway
020111969	2009-SB-B9-2028	WASHTENAW COUNTY OF	Not known: Extensive Outreach Underway
086205044	2009-SB-B9-2031	INDIANA BOROUGH OF	Not known: Extensive Outreach Underway
122616428	2009-SB-B9-2039	LINCOLN PARISH	Not known: Extensive Outreach Underway
848659835	2009-SB-B9-2044	NORTHGLENN CITY OF	Not known: Extensive Outreach Underway
781550033	2009-SB-B9-2046	BOULDER CITY OF	Not known: Extensive Outreach Underway
081004913	2009-SB-B9-2050	CHRISTIAN COUNTY OF	Not known: Extensive Outreach Underway
013241794	2009-SB-B9-2052	BURKE COUNTY	Not known: Extensive Outreach Underway
780840401	2009-SB-B9-2058	BEVERLY CITY OF	Not known: Extensive Outreach Underway
020598231	2009-SB-B9-2084	MAGNOLIA CITY OF	Not known: Extensive Outreach Underway
102905952	2009-SB-B9-2089	EASTMAN, CITY OF	Not known: Extensive Outreach Underway
877453258	2009-SB-B9-2090	NEW CASTLE CITY OF	Not known: Extensive Outreach Underway
938833076	2009-SB-B9-2108	GRANTS CITY OF	Not known: Extensive Outreach Underway
099650426	2009-SB-B9-2118	COVINGTON CITY OF	Not known: Extensive Outreach Underway
077651255	2009-SB-B9-2119	PUTNAM COUNTY	Not known: Extensive Outreach Underway
166667647	2009-SB-B9-2122	BERKELEY CITY OF	Not known: Extensive Outreach Underway

026406090	2009-SB-B9-2130	WAYNE COUNTY	Not known: Extensive Outreach Underway
145407396	2009-SB-B9-2137	JACKSON COUNTY	Not known: Extensive Outreach
155601297	2009-SB-B9-2141	DELAND CITY OF	Underway Not known: Extensive Outreach
133001237	2009-36-69-2141	DELAND CITY OF	Underway
010546141	2009-SB-B9-2143	ARANSAS PASS, CITY OF	Not known: Extensive Outreach
			Underway
173091935	2009-SB-B9-2145	SYRACUSE CITY OF	Not known: Extensive Outreach
			Underway
049309078	2009-SB-B9-2149	DANVERS TOWN OF	Not known: Extensive Outreach
			Underway
165291886	2009-SB-B9-2171	BRADFORD TOWNSHIP	Not known: Extensive Outreach
042420550	2000 CD DO 2402	DELAWARE COUNTY	Underway
013139550	2009-SB-B9-2182	DELAWARE COUNTY	Not known: Extensive Outreach
074049016	2009-SB-B9-2188	SOMERSET CITY OF	Underway Not known: Extensive Outreach
074049010	2003-36-63-2100	SOWIERSET CITY OF	Underway
137047885	2009-SB-B9-2191	WINTER SPRINGS CITY OF	Not known: Extensive Outreach
137047003	2003 35 53 2131	WINTER STRINGS CITT OF	Underway
079039996	2009-SB-B9-2200	ATHENS CITY OF	Not known: Extensive Outreach
			Underway
047216288	2009-SB-B9-2231	KOKOMO CITY OF	Not known: Extensive Outreach
			Underway
073787152	2009-SB-B9-2235	CITY OF CARSON CITY	Not known: Extensive Outreach
			Underway
067834556	2009-SB-B9-2236	ORANGE CITY, CITY OF	Not known: Extensive Outreach
			Underway
023382729	2009-SB-B9-2239	BUTLER COUNTY	Not known: Extensive Outreach
			Underway
036989564	2009-SB-B9-2253	BLOUNT COUNTY OF	Not known: Extensive Outreach
647407004	2000 CD DO 2257	A MUNICIP CITY OF	Underway
617187901	2009-SB-B9-2257	MUNCIE CITY OF	Not known: Extensive Outreach
075455394	2009-SB-B9-2274	OZARK CITY OF	Underway Not known: Extensive Outreach
075455594	2009-30-09-2274	OZAKK CITT OF	Underway
060272770	2009-SB-B9-2275	RAVALLI COUNTY	Not known: Extensive Outreach
000272770	2003 05 53 2273	TO CONTEST OF STATE O	Underway
930199968	2009-SB-B9-2280	LINCOLNTON CITY OF	Not known: Extensive Outreach
			Underway
085833846	2009-SB-B9-2293	HARDIN COUNTY	Not known: Extensive Outreach
			Underway
033531088	2009-SB-B9-2298	RAYMONDVILLE, CITY OF	Not known: Extensive Outreach
			Underway
958043655	2009-SB-B9-2304	UNIONTOWN CITY OF	Not known: Extensive Outreach
			Underway
131836509	2009-SB-B9-2306	AZTEC CITY OF	Not known: Extensive Outreach
00470000	2000 CR 20 20 10	LIANALIAN SITY ST	Underway
084703966	2009-SB-B9-2316	HANAHAN CITY OF	Not known: Extensive Outreach
004703300			I I I and a service of
020990458	2009-SB-B9-2318	ALBION VILLAGE OF	Underway Not known: Extensive Outreach

958080368	2009-SB-B9-2336	UNION COUNTY OF	Not known: Extensive Outreach Underway
021163253	2009-SB-B9-2337	KAPLAN, CITY OF	Not known: Extensive Outreach Underway
199256900	2009-SB-B9-2343	ELIZABETH CITY CITY OF	Not known: Extensive Outreach Underway
072612971	2009-SB-B9-2359	PLAQUEMINE CITY OF	Not known: Extensive Outreach Underway
001498518	2009-SB-B9-2360	HARDEMAN COUNTY OF	Not known: Extensive Outreach Underway
037385999	2009-SB-B9-2366	MORENO VALLEY CITY OF	Not known: Extensive Outreach Underway
104630772	2009-SB-B9-2367	WINDHAM TOWN OF	Not known: Extensive Outreach Underway
094350683	2009-SB-B9-2380	BRISTOL TOWNSHIP OF	Not known: Extensive Outreach Underway
072533552	2009-SB-B9-2382	LEESBURG TOWN OF	Not known: Extensive Outreach Underway
051666084	2009-SB-B9-2396	UPSHUR COUNTY OF	Not known: Extensive Outreach Underway
021798863	2009-SB-B9-2398	LAKE ELSINORE CITY OF	Not known: Extensive Outreach Underway
067723551	2009-SB-B9-2405	LEFLORE COUNTY OF	Not known: Extensive Outreach Underway
084171891	2009-SB-B9-2409	ROXBORO CITY OF	Not known: Extensive Outreach Underway
153864454	2009-SB-B9-2411	WASHINGTON COUNTY OF	Not known: Extensive Outreach Underway
136478000	2009-SB-B9-2413	TRENTON CITY OF	Not known: Extensive Outreach Underway
001204457	2009-SB-B9-2424	WISE COUNTY	Not known: Extensive Outreach Underway
556206266	2009-SB-B9-2425	FRANKLIN COUNTY	Not known: Extensive Outreach Underway
085769297	2009-SB-B9-2426	LOWNDES COUNTY AL	Not known: Extensive Outreach Underway
083123703	2009-SB-B9-2459	ALLEN, COUNTY OF	Not known: Extensive Outreach Underway
060552635	2009-SB-B9-2475	SAINT ANN, CITY OF	Not known: Extensive Outreach Underway
091530576	2009-SB-B9-2487	DESOTO, CITY OF	Not known: Extensive Outreach Underway
082244591	2009-SB-B9-2496	MERCER COUNTY OF	Not known: Extensive Outreach Underway
098057180	2009-SB-B9-2507	KIRKWOOD CITY OF	Not known: Extensive Outreach Underway
128545162	2009-SB-B9-2509	MALVERN CITY OF	Not known: Extensive Outreach Underway
072068893	2009-SB-B9-2510	MARTINSVILLE CITY OF	Not known: Extensive Outreach Underway
154451970	2009-SB-B9-2518	NEWPORT CITY OF	Not known: Extensive Outreach Underway

016107724	2009-SB-B9-2521	FAYETTE COUNTY OF	Not known: Extensive Outreach Underway
792967267	2009-SB-B9-2527	MILLER COUNTY	Not known: Extensive Outreach
079379160	2009-SB-B9-2533	ELBERT COUNTY	Underway Not known: Extensive Outreach Underway
069519986	2009-SB-B9-2548	PETERSBURG CITY OF	Not known: Extensive Outreach Underway
866705711	2009-SB-B9-2554	CLARKSTON TOWN OF	Not known: Extensive Outreach Underway
025253659	2009-SB-B9-2562	DE FUNIAK SPRINGS CITY	Not known: Extensive Outreach Underway
790669712	2009-SB-B9-2571	ST. FRANCIS COUNTY OF	Not known: Extensive Outreach Underway
084181585	2009-SB-B9-2572	ALACHUA CITY OF	Not known: Extensive Outreach Underway
149531191	2009-SB-B9-2573	LANCASTER COUNTY	Not known: Extensive Outreach Underway
084047885	2009-SB-B9-2574	COCKE COUNTY TN	Not known: Extensive Outreach Underway
045746591	2009-SB-B9-2575	GEORGETOWN COUNTY OF	Not known: Extensive Outreach Underway
144830960	2009-SB-B9-2579	LEE COUNTY OF	Not known: Extensive Outreach Underway
019516702	2009-SB-B9-2581	HARNETT COUNTY OF	Not known: Extensive Outreach Underway
025825886	2009-SB-B9-2586	ONTARIO CITY OF	Not known: Extensive Outreach Underway
139120203	2009-SB-B9-2592	CLAY COUNTY OF	Not known: Extensive Outreach Underway
604446641	2009-SB-B9-2593	GREENFIELD TOWN OF	Not known: Extensive Outreach Underway
049474331	2009-SB-B9-2594	SOUTH BAY CITY OF	Not known: Extensive Outreach Underway
028360449	2009-SB-B9-2597	ROCKY FORD CITY OF	Not known: Extensive Outreach Underway
136714145	2009-SB-B9-2616	PASADENA CITY OF	Not known: Extensive Outreach Underway
046095378	2009-SB-B9-2620	HENDERSON COUNTY OF	Not known: Extensive Outreach Underway
120959952	2009-SB-B9-2625	ATASCADERO CITY OF	Not known: Extensive Outreach Underway
098210719	2009-SB-B9-2632	JOHNSTOWN CITY OF	Not known: Extensive Outreach Underway
103821625	2009-SB-B9-2647	MERIDEN CITY OF	Not known: Extensive Outreach Underway
782335376	2009-SB-B9-2651	QUINCY CITY OF	Not known: Extensive Outreach Underway
008075645	2009-SB-B9-2655	PORT ORANGE CITY OF	Not known: Extensive Outreach Underway
046920542	2009-SB-B9-2666	WARREN CITY OF	Not known: Extensive Outreach Underway

004949418	2009-SB-B9-2674	PERRIS CITY OF	Not known: Extensive Outreach Underway
619244382	2009-SB-B9-2676	HOMERVILLE CITY OF	Not known: Extensive Outreach Underway
078767951	2009-SB-B9-2679	MERCED COUNTY OF	Not known: Extensive Outreach Underway
004949426	2009-SB-B9-2680	SAN JACINTO CITY OF	Not known: Extensive Outreach Underway
032757551	2009-SB-B9-2682	MULLINS CITY OF	Not known: Extensive Outreach Underway
043513076	2009-SB-B9-2690	SOMERSET COUNTY OF	Not known: Extensive Outreach Underway
098172299	2009-SB-B9-2702	POINTE COUPEE PARISH SHERIFFS OFFI	Not known: Extensive Outreach Underway
071216261	2009-SB-B9-2715	CARLISLE, BOROUGH OF	Not known: Extensive Outreach Underway
089552095	2009-SB-B9-2716	HICKMAN COUNTY OF	Not known: Extensive Outreach Underway
136660219	2009-SB-B9-2717	WARREN COUNTY	Not known: Extensive Outreach Underway
139203975	2009-SB-B9-2720	SCOTTSBURG, CITY OF	Not known: Extensive Outreach Underway
614000425	2009-SB-B9-2724	OAKDALE CITY OF	Not known: Extensive Outreach Underway
040477778	2009-SB-B9-2729	GRIDLEY CITY OF	Not known: Extensive Outreach Underway
053297131	2009-SB-B9-2733	SANTA FE COUNTY	Not known: Extensive Outreach Underway
170391411	2009-SB-B9-2740	LUDLOW, CITY OF	Not known: Extensive Outreach Underway
077839744	2009-SB-B9-2751	DAVIDSON COUNTY OF	Not known: Extensive Outreach Underway
026376731	2009-SB-B9-2760	MADISON COUNTY	Not known: Extensive Outreach Underway
170393891	2009-SB-B9-2768	MCDONOUGH CITY OF	Not known: Extensive Outreach Underway
070307269	2009-SB-B9-2775	PERSHING COUNTY OF	Not known: Extensive Outreach Underway
783981186	2009-SB-B9-2784	VAN BUREN CITY OF	Not known: Extensive Outreach Underway
018526038	2009-SB-B9-2786	STEVENS POINT, CITY OF	Not known: Extensive Outreach Underway
039623681	2009-SB-B9-2797	MILFORD CITY OF	Not known: Extensive Outreach Underway
132869686	2009-SB-B9-2799	HOLLY HILL CITY OF	Not known: Extensive Outreach Underway
618308118	2009-SB-B9-2813	KINGSVILLE CITY	Not known: Extensive Outreach Underway
841231041	2009-SB-B9-2821	HOWELL COUNTY MO	Not known: Extensive Outreach Underway
091565887	2009-SB-B9-2840	FAIRMONT TOWN OF	Not known: Extensive Outreach Underway

131461469	2009-SB-B9-2846	WALTERBORO CITY OF	Not known: Extensive Outreach Underway
094993565	2009-SB-B9-2852	CAYCE CITY OF	Not known: Extensive Outreach Underway
046058236	2009-SB-B9-2860	UNION COUNTY	Not known: Extensive Outreach Underway
033512521	2009-SB-B9-2865	MINERAL COUNTY	Not known: Extensive Outreach Underway
180466807	2009-SB-B9-2866	VENETA CITY OF	Not known: Extensive Outreach Underway
074901612	2009-SB-B9-2869	ANDERSON COUNTY OF	Not known: Extensive Outreach Underway
876680000	2009-SB-B9-2880	JOHNSTON COUNTY OF	Not known: Extensive Outreach Underway
009974598	2009-SB-B9-2881	PASCO CITY OF	Not known: Extensive Outreach Underway
787285220	2009-SB-B9-2902	SCOTLAND COUNTY	Not known: Extensive Outreach Underway
834924383	2009-SB-B9-2904	NEW LONDON CITY OF	Not known: Extensive Outreach Underway
607315897	2009-SB-B9-2913	NATCHITOCHES CITY OF	Not known: Extensive Outreach Underway
072471667	2009-SB-B9-2920	COLUMBIA COUNTY OF	Not known: Extensive Outreach Underway
125908207	2009-SB-B9-2925	GUERNSEY COUNTY OF	Not known: Extensive Outreach Underway
618445324	2009-SB-B9-2926	CALDWELL COUNTY	Not known: Extensive Outreach Underway
138828020	2009-SB-B9-2928	WEST SPRINGFIELD TOWN OF	Not known: Extensive Outreach Underway
791530707	2009-SB-B9-2947	MCALESTER CITY OF	Not known: Extensive Outreach Underway
189192834	2009-SB-B9-2948	LAFAYETTE PARISH SHERIFFS OFFICE	Not known: Extensive Outreach Underway
957362247	2009-SB-B9-2952	GLOUCESTER COUNTY	Not known: Extensive Outreach Underway
189957058	2009-SB-B9-2955	SULLIVAN COUNTY	Not known: Extensive Outreach Underway
012688776	2009-SB-B9-2982	CLEVELAND CITY OF	Not known: Extensive Outreach Underway
187652875	2009-SB-B9-2991	LAKE CITY	Not known: Extensive Outreach Underway
087020863	2009-SB-B9-2993	ST. CHARLES PAR. SHERIFFS DEPARTMEN	Not known: Extensive Outreach Underway
028117521	2009-SB-B9-3015	RAWLINS, CITY OF	Not known: Extensive Outreach Underway
111227828	2009-SB-B9-3018	MCDONALD COUNTY OF	Not known: Extensive Outreach Underway
608187332	2009-SB-B9-3045	WOBURN CITY OF	Not known: Extensive Outreach Underway
556871374	2009-SB-B9-3046	HASKELL COUNTY	Not known: Extensive Outreach

			Underway
073060568	2009-SB-B9-3050	CITY OF NORTH KANSAS CITY	Not known: Extensive Outreach Underway
009156459	2009-SB-B9-3054	GREENE, COUNTY OF	Not known: Extensive Outreach Underway
067723437	2009-SB-B9-3057	GREENVILLE, CITY OF	Not known: Extensive Outreach Underway
010524098	2009-SB-B9-3065	JACKSONVILLE BEACH CITY OF	Not known: Extensive Outreach Underway
074513557	2009-SB-B9-3066	LENOIR CITY OF	Not known: Extensive Outreach Underway
097971337	2009-SB-B9-3081	SANTA ROSA CITY OF	Not known: Extensive Outreach Underway
006873350	2009-SB-B9-3087	GREAT FALLS CITY OF	Not known: Extensive Outreach Underway
077620813	2009-SB-B9-3090	BELTRAMI COUNTY	Not known: Extensive Outreach Underway
098562432	2009-SB-B9-3099	HARRISON, CITY OF	Not known: Extensive Outreach Underway
879284693	2009-SB-B9-3108	TUSKEGEE, CITY OF	Not known: Extensive Outreach Underway
557453008	2009-SB-B9-3110	HIDALGO COUNTY	Not known: Extensive Outreach Underway
077596393	2009-SB-B9-3111	WINTER PARK CITY OF	Not known: Extensive Outreach Underway
037262359	2009-SB-B9-3113	PIKE COUNTY OF	Not known: Extensive Outreach Underway
055828099	2009-SB-B9-3118	BELLEFONTAINE CITY OF	Not known: Extensive Outreach Underway
884521493	2009-SB-B9-3130	MOUNT PLEASANT, CITY OF	Not known: Extensive Outreach Underway
025247458	2009-SB-B9-3134	WHARTON COUNTY	Not known: Extensive Outreach Underway
792472318	2009-SB-B9-3137	SAINT LUCIE COUNTY OF	Not known: Extensive Outreach Underway
781476392	2009-SB-B9-3141	MCCURTAIN COUNTY	Not known: Extensive Outreach Underway
019192116	2009-SB-B9-3144	LAPAZ COUNTY OF	Not known: Extensive Outreach Underway
919814971	2009-SB-B9-3145	FARMERVILLE TOWN OF	Not known: Extensive Outreach Underway
081323958	2009-SB-B9-3149	ANSON COUNTY OF	Not known: Extensive Outreach Underway
101875545	2009-SB-B9-3151	COOS BAY, CITY OF	Not known: Extensive Outreach Underway
010649846	2009-SB-B9-3163	JOPLIN CITY OF	Not known: Extensive Outreach Underway
191069876	2009-SB-B9-3170	ADAMS, COUNTY OF	Not known: Extensive Outreach Underway
131144891	2009-SB-B9-3177	BULLHEAD CITY CITY OF	Not known: Extensive Outreach Underway

948891163	2009-SB-B9-3183	NEWTON CITY OF	Not known: Extensive Outreach Underway
836977868	2009-SB-B9-3187	CITRUS COUNTY OF	Not known: Extensive Outreach Underway
781973086	2009-SB-B9-3194	YUKON, CITY OF	Not known: Extensive Outreach Underway
038049990	2009-SB-B9-3196	ASHLAND CITY OF	Not known: Extensive Outreach Underway
039921515	2009-SB-B9-3197	MARSHALL COUNTY OF	Not known: Extensive Outreach Underway
070218219	2009-SB-B9-3200	MAYFIELD CITY OF	Not known: Extensive Outreach Underway
603493388	2009-SB-B9-3203	CLARKSDALE CITY	Not known: Extensive Outreach Underway
831039409	2009-SB-B9-3205	PAULS VALLEY, CITY OF	Not known: Extensive Outreach Underway
556663110	2009-SB-B9-3209	TUNICA COUNTY	Not known: Extensive Outreach Underway
093478899	2009-SB-B9-3210	ALBANY CITY OF	Not known: Extensive Outreach Underway
087029450	2009-SB-B9-3211	CLAIBORNE COUNTY	Not known: Extensive Outreach Underway
103818019	2009-SB-B9-3212	ADA CITY OF	Not known: Extensive Outreach Underway
078665304	2009-SB-B9-3219	BARTLESVILLE CITY OF	Not known: Extensive Outreach Underway
021337761	2009-SB-B9-3221	WAYNESBORO CITY OF	Not known: Extensive Outreach Underway
030504328	2009-SB-B9-3228	MOORESVILLE, TOWN OF	Not known: Extensive Outreach Underway
084058015	2009-SB-B9-3229	HAWKINS COUNTY OF	Not known: Extensive Outreach Underway
071225379	2009-SB-B9-3231	CLAREMORE CITY	Not known: Extensive Outreach Underway
078653763	2009-SB-B9-3232	OKMULGEE COUNTY OF	Not known: Extensive Outreach Underway
084588011	2009-SB-B9-3243	WHEELING CITY OF	Not known: Extensive Outreach Underway
164366478	2009-SB-B9-3245	MORGAN COUNTY OF	Not known: Extensive Outreach Underway
830244187	2009-SB-B9-3246	LAWRENCE COUNTY	Not known: Extensive Outreach Underway
931655633	2009-SB-B9-3257	MAVERICK COUNTY	Not known: Extensive Outreach Underway
091955749	2009-SB-B9-3264	MORTON COUNTY	Not known: Extensive Outreach Underway
363398515	2009-SB-B9-3265	BAY CITY	Not known: Extensive Outreach Underway
957040421	2009-SB-B9-3267	ALLENDALE TOWN OF	Not known: Extensive Outreach Underway
001630136	2009-SB-B9-3269	UNIONTOWN CITY OF	Not known: Extensive Outreach Underway

830028762	2009-SB-B9-3271	MONROEVILLE CITY OF	Not known: Extensive Outreach Underway
067899708	2009-SB-B9-3273	COUNTY OF SAN JACINTO	Not known: Extensive Outreach Underway
002257829	2009-SB-B9-3275	PUTNAM COUNTY	Not known: Extensive Outreach Underway
073179582	2009-SB-B9-3281	SNYDER CITY OF	Not known: Extensive Outreach Underway
137394011	2009-SB-B9-3282	STARR COUNTY OF	Not known: Extensive Outreach Underway
186149824	2009-SB-B9-3284	WILLIAMSBURG COUNTY OF	Not known: Extensive Outreach Underway
785491283	2009-SB-B9-3285	JIM WELLS COUNTY OF	Not known: Extensive Outreach Underway
083250985	2009-SB-B9-3286	CARNEYS POINT TOWNSHIP	Not known: Extensive Outreach Underway
140524187	2009-SB-B9-3288	SWEETWATER, CITY OF	Not known: Extensive Outreach Underway
084995141	2009-SB-B9-3289	BERKELEY COUNTY	Not known: Extensive Outreach Underway
069737815	2009-SB-B9-3301	LEESVILLE CITY OF	Not known: Extensive Outreach Underway
012583613	2009-SB-B9-3312	LINCOLN COUNTY OF	Not known: Extensive Outreach Underway
070363775	2009-SB-B9-3315	LONDON, CITY OF	Not known: Extensive Outreach Underway
150149925	2009-SB-B9-3317	JONES COUNTY OF	Not known: Extensive Outreach Underway
074462102	2009-SB-B9-3318	GILA COUNTY OF	Not known: Extensive Outreach Underway
144668584	2009-SB-B9-3324	BROWARD COUNTY	Not known: Extensive Outreach Underway
623831195	2009-SB-B9-3327	SALISBURY CITY OF	Not known: Extensive Outreach Underway
096025291	2009-SB-B9-3331	SULPHUR CITY	Not known: Extensive Outreach Underway
060044641	2009-SB-B9-3333	WHATCOM COUNTY OF	Not known: Extensive Outreach Underway
146921890	2009-SB-B9-3338	CHEROKEE COUNTY	Not known: Extensive Outreach Underway
792938334	2009-SB-B9-3339	GREENVILLE, CITY OF	Not known: Extensive Outreach Underway
045822822	2009-SB-B9-3340	ORANGEBURG COUNTY OF	Not known: Extensive Outreach Underway
028311178	2009-SB-B9-3344	MIAMI LAKES, TOWN OF	Not known: Extensive Outreach Underway
055180053	2009-SB-B9-3351	CADDO COUNTY OF	Not known: Extensive Outreach Underway
037733045	2009-SB-B9-3352	EASTON TOWN OF	Not known: Extensive Outreach Underway
070774344	2009-SB-B9-3355	MISSISSIPPI COUNTY OF	Not known: Extensive Outreach Underway

142124150	2009-SB-B9-3357	WEST MEMPHIS CITY OF	Not known: Extensive Outreach Underway
176377323	2009-SB-B9-3364	COUNTY OF CUSTER	Not known: Extensive Outreach Underway
014951289	2009-SB-B9-3374	BUFFALO CNTY OF BUFFALO CNTY SH	Not known: Extensive Outreach Underway
014354471	2009-SB-B9-3375	WAVERLY CITY OF	Not known: Extensive Outreach Underway
037417180	2009-SB-B9-3377	HAYWOOD COUNTY	Not known: Extensive Outreach Underway
781568332	2009-SB-B9-3378	LAURENS CITY OF	Not known: Extensive Outreach Underway
048127740	2009-SB-B9-3384	JEFFERSON CITY	Not known: Extensive Outreach Underway
053520011	2009-SB-B9-3385	TAOS COUNTY	Not known: Extensive Outreach Underway
069462869	2009-SB-B9-3387	SAN MARCOS CITY OF	Not known: Extensive Outreach Underway
030141451	2009-SB-B9-3388	TAZEWELL COUNTY OF	Not known: Extensive Outreach Underway
069784734	2009-SC-B9-0022	KUTZTOWN UNIVERSITY OF PENNSYLVANIA	Not known: Extensive Outreach Underway
796625036	2009-SC-B9-0032	SUN PRAIRIE, CITY OF	Not known: Extensive Outreach Underway
148306744	2009-SC-B9-0045	NEW YORK CITY DEPT OF CORRECTION	Not known: Extensive Outreach Underway
785448994	2009-SC-B9-0046	WAYNE COUNTY-PROSECUTING ATTNY OFC.	Not known: Extensive Outreach Underway
080513709	2009-SC-B9-0055	CALIFORNIA DEPARTMENT OF CORRECTION	Not known: Extensive Outreach Underway
627760754	2009-SC-B9-0060	SAN FRANCISCO DISTRICT ATTY OFFICE	Not known: Extensive Outreach Underway
087741021	2009-SC-B9-0066	UNITED WAY OF GENESEE COUNTY	Not known: Extensive Outreach Underway
025762725	2009-SC-B9-0081	ORIANA HOUSE, INC.	Not known: Extensive Outreach Underway
876985065	2009-SC-B9-0088	TOLEDO POLICE DEPARTMENT	Not known: Extensive Outreach Underway
801636671	2009-SC-B9-0094	BATES COUNTY	Not known: Extensive Outreach Underway
054961701	2009-SC-B9-0113	JOSEPHINE COUNTY	Not known: Extensive Outreach Underway
808850333	2009-SC-B9-0121	BOSTON CITY OF	Not known: Extensive Outreach Underway
134718100	2009-SC-B9-0123	HAMILTON COUNTY OF	Not known: Extensive Outreach Underway
172484941	2009-SC-B9-0126	NASSAU COUNTY OF	Not known: Extensive Outreach Underway

149490836	2009-SC-B9-0134	THE CHILDREN'S CENTER OF CLACKAMAS COUNT	Not known: Extensive Outreach Underway
114568095	2009-SC-B9-0135	SEXUAL ASSAULT RESOURCE CENTER	Not known: Extensive Outreach Underway
027570451	2009-SD-B9-0018	LAWRENCE COUNTY OF	Not known: Extensive Outreach Underway
825201205	2009-SD-B9-0053	ID DEPT OF CORRECTIONS	Not known: Extensive Outreach Underway
091745547	2009-SD-B9-0059	SHOALWATER BAY INDIAN TRIBE	Not known: Extensive Outreach Underway
010715337	2009-SD-B9-0060	HAMPSHIRE COUNTY SHERIFFS DEPT.	Not known: Extensive Outreach Underway
962865010	2009-SD-B9-0064	CLANTON CITY OF	Not known: Extensive Outreach Underway
142541148	2009-SD-B9-0066	TOWNS COUNTY SHERIFF DEPARTMENT	Not known: Extensive Outreach Underway
012163242	2009-SD-B9-0074	GALLITZIN BOROUGH OF	Not known: Extensive Outreach Underway
155998669	2009-SD-B9-0076	MONTPELIER, CITY OF	Not known: Extensive Outreach Underway
613535202	2009-SD-B9-0079	LYON, COUNTY OF	Not known: Extensive Outreach Underway
137708863	2009-SD-B9-0082	HENRY COUNTY SHERIFF	Not known: Extensive Outreach Underway
830039470	2009-SD-B9-0086	ALABAMA FOURTH JUDICIAL CIRCUIT OF DISTR	Not known: Extensive Outreach Underway
020245247	2009-SD-B9-0099	LUMMI INDIAN NATION	Not known: Extensive Outreach Underway
081062650	2009-SD-B9-0104	LEBANON POLICE DEPARTMENT	Not known: Extensive Outreach Underway
090491700	2009-SD-B9-0105	INDEPENDENCE, CITY OF	Not known: Extensive Outreach Underway
098355654	2009-SD-B9-0111	ESSEX COUNTY OF	Not known: Extensive Outreach Underway
009385290	2009-SD-B9-0113	LA CROSSE, TOWN OF	Not known: Extensive Outreach Underway
027657951	2009-SD-B9-0122	ND OFFICE OF THE ATTORNEY GENERAL	Not known: Extensive Outreach Underway
034586045	2009-SD-B9-0124	MARION COUNTY	Not known: Extensive Outreach Underway
806840468	2009-SD-B9-0135	GRAY COUNTY	Not known: Extensive Outreach Underway
126110183	2009-SD-B9-0136	WARREN COUNTY SHERIFFS DEPARTMENT	Not known: Extensive Outreach Underway
070351523	2009-SD-B9-0137	CLARKE COUNTY	Not known: Extensive Outreach Underway
070225149	2009-SD-B9-0138	BARBOURVILLE CITY OF	Not known: Extensive Outreach Underway
050023852	2009-SD-B9-0143	BEAVER COUNTY	Not known: Extensive Outreach

			Underway
050828185	2009-SD-B9-0144	CENTERVILLE CITY OF	Not known: Extensive Outreach Underway
958881377	2009-SD-B9-0147	LAFAYETTE COUNTY OF	Not known: Extensive Outreach Underway
111286498	2009-SD-B9-0151	ONEIDA COUNTY OF	Not known: Extensive Outreach Underway
082506031	2009-SD-B9-0152	JEFFERSON COUNTY OF	Not known: Extensive Outreach Underway
143266653	2009-SD-B9-0158	GLASGOW CITY OF	Not known: Extensive Outreach Underway
085807071	2009-SD-B9-0159	SUQUAMISH TRIBE	Not known: Extensive Outreach
045644010	2009-SD-B9-0160	NEW MEXICO ATTORNEY GENERALS OFC	Underway Not known: Extensive Outreach Underway
054961701	2009-SD-B9-0166	JOSEPHINE COUNTY	Not known: Extensive Outreach Underway
039683735	2009-SD-B9-0179	CITY OF ARCADIA	Not known: Extensive Outreach Underway
117739172	2009-SD-B9-0192	NM ADMIN OFFICE OF THE DISTRICT ATTORNEY	Not known: Extensive Outreach Underway
039515234	2009-SD-B9-0204	NOOKSACK INDIAN TRIBE	Not known: Extensive Outreach Underway
019066948	2009-SD-B9-0213	PINE COUNTY OF	Not known: Extensive Outreach Underway
131059438	2009-SD-B9-0222	COMANCHE COUNTY DISTRICT ATTORNEYS OFFIC	Not known: Extensive Outreach Underway
854993235	2009-SG-B9-0122	AS CRIM JUS PLAN AGCY	Not known: Extensive Outreach Underway
072983455	2009-SQ-B9-K005	UTAH STATE UNIVERSITY	Not known: Extensive Outreach Underway
003137015	2009-SQ-B9-K011	VIRGINIA POLYTECHNIC INSTITUTE	Not known: Extensive Outreach Underway
003137015	2009-SQ-B9-K012	VIRGINIA POLYTECHNIC INSTITUTE	Not known: Extensive Outreach Underway
943360412	2009-SQ-B9-K101	AZ STATE UNIVERSITY	Not known: Extensive Outreach Underway
147768274	2009-SS-B9-0055	NM ADMIN OFFICE OF THE DISTRICT ATTORNEY	Not known: Extensive Outreach Underway
027490130	2009-SS-B9-0093	ANTHONY POLICE DEPARTMENT	Not known: Extensive Outreach Underway
945734960	2009-ST-B9-0066	RAMAH NAVAJO CHAPTER	Not known: Extensive Outreach Underway
830199050	2009-ST-B9-0089	NAVAJO DIVISION OF PUBLIC SAFETY	Not known: Extensive Outreach Underway
830199050	2009-ST-B9-0100	NAVAJO DIVISION OF PUBLIC SAFETY	Not known: Extensive Outreach Underway
854993235	2009-SU-B9-0058	AS CRIM JUS PLAN AGCY	Not known: Extensive Outreach Underway

003855082	2009-ED-S6-0024	California Alliance Against Domestic Violence	Confusion by the recipient regarding reporting requirements.
790031702	2009-ED-S6-0028	New York State Coalition Against Domestic Violence	Technical difficulties.
966796179	2009-ED-S6-0034	Georgia Coalition Against Domestic Violence	Confusion by the recipient regarding reporting requirements.
942559469	2009-ED-S6-0036	Iowa Coalition Against Domestic Violence	Confusion by the recipient regarding reporting requirements.
837763630	2009-ED-S6-0053	Louisiana Coalition Against Domestic Violence	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
854993235	2009-EF-S6-0060	American Samoa Criminal Justice Planning Agency	Grantee was given waiver due to tsunami.
146067272	2009-EG-S6-0030	TOHONO O'ODHAM NATION	Confusion by the recipient regarding reporting requirements.
162200463	2009-EH-S6-0011	Women Helping Battered Women Inc	Recipient has not decided if they will be accepting the award.
795443316	2009-EH-S6-0040	SAFE HOME INC.	Confusion by the recipient regarding reporting requirements.
039302138	2009-EH-S6-0054	Child and Family Service	Confusion by the recipient regarding reporting requirements.
124877254	2009-ES-S6-0005	Maryland Coalition Against Sexual Assault	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
033458956	2009-ES-S6-0021	Alabama Coalition Against Rape	Confusion by the recipient regarding reporting requirements.
140997003	2009-ES-S6-0037	Nevada Coalition Against Sexual Violence Inc	Confusion by the recipient regarding reporting requirements.
144664534	2009-ES-S6-0041	Hawaii Coalition Against Sexual Assault	Recipient has not decided if they will be accepting the award.
121554278	2009-ES-S6-0044	Georgia Network to End Sexual Assault	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
042202234	2009-ES-S6-0045	DC Rape Crisis Center Inc	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
030680909	2009-ES-S6-0048	Colorado Coaliton Against Sexual Assault	Confusion by the recipient regarding reporting requirements.
612540658	2009-EH-S6-0060	Your Community in Unity	Grantee submitted incorrect awarding information that could not be corrected in FederalReporting.gov.
030911858	2009RJWX0020	Stockton, City of	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).

083732768	2009RKWX0003	Yakutat, City and Borough of	Submitted a hard copy of the report to the COPS Office.
137773888	2009RKWX0005	Kwethluk, Organized Village of	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting
009957317	2009RKWX0006	Manokotak, Village of	period (9/30/09). Not known: Extensive Outreach Underway
079310371	2009RKWX0013	Alakanuk Tribal Council	Not known: Extensive Outreach Underway
958307175	2009RKWX0016	Tarrant Police Department	Not known: Extensive Outreach Underway
139440718	2009RKWX0030	Valley Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
178686176	2009RKWX0037	Green County Board of Commissioners	Not known: Extensive Outreach Underway
079124780	2009RKWX0039	Florence Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
002772937	2009RKWX0041	Macon County Sheriff's Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
001630136	2009RKWX0046	Uniontown, City of	Not known: Extensive Outreach Underway
946005510	2009RKWX0056	Montrose, City of	Not known: Extensive Outreach Underway
829954176	2009RKWX0078	Winslow, City of	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
122472640	2009RKWX0098	Huron Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
139123678	2009RKWX0105	Rio Dell Police Department	Not known: Extensive Outreach Underway
144151008	2009RKWX0106	Hopland Band of Pomo Indians	Not known: Extensive Outreach Underway
101563380	2009RKWX0110	Arvin Police Department	Not known: Extensive Outreach Underway
074118456	2009RKWX0119	Inglewood, City of	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
004947339	2009RKWX0120	Maywood Police Department	Not known: Extensive Outreach Underway

004948154	2009RKWX0126	Gustine, City of	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
154161728	2009RKWX0129	Alturas, City of	Not known: Extensive Outreach Underway
784901472	2009RKWX0130	Mammoth Lakes, Town of	Not known: Extensive Outreach Underway
930191742	2009RKWX0133	Sand City, City of	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
148036734	2009RKWX0135	Round Valley Indian Tribes	Not known: Extensive Outreach Underway
155104870	2009RKWX0153	East Palo Alto Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
004952974	2009RKWX0165	Newman Police Department	Not known: Extensive Outreach Underway
004953261	2009RKWX0171	Lindsay Department of Public Safety	Not known: Extensive Outreach Underway
839424157	2009RKWX0177	Cahto Tribe of Laytonville Rancheria	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
827661562	2009RKWX0178	Robinson Rancheria of Pomo Indians	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
028982614	2009RKWX0195	Harrington, City of	Not known: Extensive Outreach Underway
945152221	2009RKWX0196	Smyrna Police Department	Submitted a hard copy of the report to the COPS Office.
020542932	2009RKWX0212	Miami Springs Police Department	Submitted a hard copy of the report to the COPS Office.
807336149	2009RKWX0227	Mascotte, City of	Not known: Extensive Outreach Underway
077192966	2009RKWX0257	Alma Police Department	Not known: Extensive Outreach Underway
069174449	2009RKWX0260	Macon, City of	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
026563817	2009RKWX0264	Metter, City of	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
619244382	2009RKWX0270	Homerville Police Department	Not known: Extensive Outreach Underway

102905952	2009RKWX0276	Eastman Police Department	Submitted a hard copy of the report to the COPS Office.
078119211	2009RKWX0281	Calhoun Police Department	Submitted a hard copy of the report to the COPS Office.
806485819	2009RKWX0282	Franklin, City of	Not known: Extensive Outreach Underway
878425479	2009RKWX0283	Garden City Police Department	Not known: Extensive Outreach Underway
195960930	2009RKWX0296	Ashburn Police Department	Submitted a hard copy of the report to the COPS Office.
623453813	2009RKWX0299	Tennille, City of	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
050828185	2009RKWX0302	Centerville, City of	Not known: Extensive Outreach Underway
047050109	2009RKWX0318	Cairo, City of	Not known: Extensive Outreach Underway
075623462	2009RKWX0320	Calumet City	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
039344031	2009RKWX0321	Sauk, Village of	Not known: Extensive Outreach Underway
781686654	2009RKWX0322	Dixmoor, Village of	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
067481689	2009RKWX0325	Markham Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
038506739	2009RKWX0326	Matteson Police Department	Submitted a hard copy of the report to the COPS Office.
111019829	2009RKWX0329	Riverdale, Village of	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
021377783	2009RKWX0341	Linton Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
047216288	2009RKWX0342	Kokomo Police Department	Submitted a hard copy of the report to the COPS Office.
834925000	2009RKWX0344	Lake Station Police Department	Submitted a hard copy of the report to the COPS Office.
104635925	2009RKWX0345	Gary, City of	Not known: Extensive Outreach Underway

829976161	2009RKWX0351	Montezuma Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
050825686	2009RKWX0371	Coal Run Village	Submitted a hard copy of the report to the COPS Office.
077874659	2009RKWX0373	Cumberland Police Department	Submitted a hard copy of the report to the COPS Office.
086198512	2009RKWX0376	Russellville Police Department	Not known: Extensive Outreach Underway
627757917	2009RKWX0383	Gretna Police Department	Not known: Extensive Outreach Underway
020605622	2009RKWX0385	Tallulah Police Department	Not known: Extensive Outreach Underway
069737815	2009RKWX0390	Leesville, City of	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
002304611	2009RKWX0392	Village of Tangipahoa Police Department	Not known: Extensive Outreach Underway
145236159	2009RKWX0415	Westbrook Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
829808323	2009RKWX0416	Winthrop Police Department	Not known: Extensive Outreach Underway
109310263	2009RKWX0424	Dover-Foxcroft Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
169183589	2009RKWX0425	Milo Police Department	Not known: Extensive Outreach Underway
844140330	2009RKWX0430	Hopkins Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
058962192	2009RKWX0434	Benton Harbor Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
044902815	2009RKWX0436	Albion Department of Public Safety	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
105259068	2009RKWX0447	Carson City Police Department	Submitted a hard copy of the report to the COPS Office.
610939162	2009RKWX0460	Bancroft Police Department	Not known: Extensive Outreach Underway

160204186	2009RKWX0466	Highland Park Department of Public Safety	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
088869367	2009RKWX0472	Cadillac Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
839437597	2009RKWX0489	Bel-Ridge Police Department	Not known: Extensive Outreach Underway
166667647	2009RKWX0490	Berkeley Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
959435645	2009RKWX0493	Kinloch Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
156361248	2009RKWX0494	Pagedale Police Department	Not known: Extensive Outreach Underway
034413021	2009RKWX0498	Gloster, Town of	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
193321903	2009RKWX0499	Crowder Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
603493388	2009RKWX0500	Clarksdale, City of	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
782088264	2009RKWX0511	Anguilla Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
556663110	2009RKWX0513	Tunica County Sheriff's Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
106578164	2009RKWX0522	Ft. Peck Tribes	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
021996665	2009RKWX0524	Kalispell Police Department	Not known: Extensive Outreach Underway
012701715	2009RKWX0527	Libby Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
071409874	2009RKWX0531	Roosevelt County Sheriff's Department	Submitted a hard copy of the report to the COPS Office.

023620008	2009RKWX0533	Sanders County Sheriff's Department	Not known: Extensive Outreach Underway
101375442	2009RKWX0535	Laurel Police Department	Not known: Extensive Outreach Underway
139208032	2009RKWX0537	Ft. Belknap Indian Community	Not known: Extensive Outreach Underway
028222270	2009RKWX0545	Chadbourn Police Department	Submitted a hard copy of the report to the COPS Office.
082360520	2009RKWX0546	Hope Mills, Town of	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
091563643	2009RKWX0557	Hoke County Sheriff's Department	Not known: Extensive Outreach Underway
049610975	2009RKWX0564	Princeville, Town of	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
066024217	2009RKWX0571	Hertford Police Department	Not known: Extensive Outreach Underway
091565887	2009RKWX0577	Fairmont Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
046782413	2009RKWX0586	Plymouth Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
121203483	2009RKWX0605	Turtle Mountain Band of Chippewa Indians	Not known: Extensive Outreach Underway
071910371	2009RKWX0606	Alton Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
005890017	2009RKWX0607	Wakefield Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
861091015	2009RKWX0610	Lincoln Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
867647745	2009RKWX0615	Epping Police Department	Not known: Extensive Outreach Underway
076688464	2009RKWX0620	Fairview, Borough of	Not known: Extensive Outreach Underway
067520064	2009RKWX0626	Irvington, Township of	Not known: Extensive Outreach Underway
114907954	2009RKWX0628	Paulsboro, Borough of	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting

			period (9/30/09).
075760959	2009RKWX0638	Gallup	Not known: Extensive Outreach Underway
089307797	2009RKWX0640	Espanola Police Department	Not known: Extensive Outreach Underway
069420818	2009RKWX0642	Santa Fe, City of	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
181533746	2009RKWX0651	Utica Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
086955077	2009RKWX0654	Troy, City of	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
060529898	2009RKWX0655	Schenectady, City of	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
101007545	2009RKWX0658	Winchester, Village of	Not known: Extensive Outreach Underway
316400500	2009RKWX0661	Glouster Police Department	Not known: Extensive Outreach Underway
044747160	2009RKWX0662	Aberdeen Police Department	Submitted a hard copy of the report to the COPS Office.
831391487	2009RKWX0665	East Liverpool Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
120586982	2009RKWX0667	Wellsville Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
061711685	2009RKWX0684	Trotwood, City of	Submitted a hard copy of the report to the COPS Office.
145187733	2009RKWX0694	Newton Falls Township Police Department	Not known: Extensive Outreach Underway
832981641	2009RKWX0695	Niles Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
030151567	2009RKWX0698	Broken Bow Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
010467694	2009RKWX0709	Homestead, Borough of	Not known: Extensive Outreach

			Underway
050437276	2009RKWX0714	Beaver Falls, City of	Submitted a hard copy of the report to the COPS Office.
051714897	2009RKWX0715	Rochester Police Department	Not known: Extensive Outreach Underway
877454173	2009RKWX0722	Williamsport Bureau of Police	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
170908149	2009RKWX0737	Williamston Police Department	Not known: Extensive Outreach Underway
072316289	2009RKWX0747	Summerton, Town of	Submitted a hard copy of the report to the COPS Office.
139397587	2009RKWX0749	Darlington County Sheriff's Office	Not known: Extensive Outreach Underway
142119234	2009RKWX0750	Darlington, City of	Submitted a hard copy of the report to the COPS Office.
106252638	2009RKWX0763	Jasper County	Not known: Extensive Outreach Underway
051840551	2009RKWX0773	Inman Police Department	Not known: Extensive Outreach Underway
023539471	2009RKWX0783	Chamberlain Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
024167132	2009RKWX0784	Belle Fourche Police Department	Not known: Extensive Outreach Underway
152965393	2009RKWX0786	Mitchell Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
140242731	2009RKWX0793	Box Elder Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
124755427	2009RKWX0796	Martin, City of	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
361011778	2009RKWX0798	Cleveland Police Department	Not known: Extensive Outreach Underway
041421512	2009RKWX0807	Ripley Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
078955341	2009RKWX0808	Lawrenceburg Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).

036562767	2009RKWX0825	Weslaco Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
003789724	2009RKWX0829	Alvarado Police Department	Not known: Extensive Outreach Underway
781983531	2009RKWX0835	Forest Hill, City of	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
027921428	2009RKWX0855	Hardwick Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
023719354	2009RKWX0865	Newport, City of	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
139406289	2009RKWX0871	Bellows Falls Village Corporation	Not known: Extensive Outreach Underway
877412502	2009RKWX0884	Des Moines Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
010207504	2009RKWX0885	Tukwila Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
009627204	2009RKWX0891	Colville Tribal Police Services	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
869365130	2009RKWX0901	Toppenish, City of	Not known: Extensive Outreach Underway
104098194	2009RKWX0903	Granger, Town of	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
830063124	2009RKWX0907	Wabeno Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
102585929	2009RKWX0911	Philippi Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
072671373	2009RKWX0913	Braxton County Sheriff's Department	Not known: Extensive Outreach Underway
120749051	2009RKWX0916	Clay Police Department	Submitted a hard copy of the report to the COPS Office.
035588169	2009RKWX0926	Bramwell, Town of	Not known: Extensive Outreach

			Underway
084588011	2009RKWX0931	City of Wheeling, Police Department	Submitted a hard copy of the report to the COPS Office.
087567327	2009RKWX0933	Ceredo Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
068134659	2009RKWX0934	Kenova Department of Public Safety	Not known: Extensive Outreach Underway
620970363	2009RKWX0936	Mullens, City of	Not known: Extensive Outreach Underway
555556351	2009RKWX0937	Big Horn County Sheriff's Office	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
028117521	2009RKWX0940	Rawlins Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
050858695	2009RKWX0941	Saratoga Police Department	Not known: Extensive Outreach Underway
183020312	2009RKWX0942	Sinclair Police Department	Submitted a hard copy of the report to the COPS Office.
008825312	2009RKWX0943	Baggs Police Department	Not known: Extensive Outreach Underway
041600511	2009RKWX0953	LaBarge Police Department	Not known: Extensive Outreach Underway
100145970	2009RKWX0959	Washakie County Sheriff's Office	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
033071796	2009RKWX0964	Randolph Police Department	Grantee had not accepted the award as of the end of the first FederalReporting.gov reporting period (9/30/09).
022414585	DJA09B000683	Service Photo Supply, Inc.	Confusion by the recipient regarding reporting requirements.

Department of Labor

DUNS Number	Award Number	Recipient Name	Reason for Non-Report, if Known
956123053	DOLU099628986	Job Performance Systems, Inc.	The unreported contract action was the result of an error in the DOL electronic procurement system, which resulted in the recipient reporting requirement not being included in the contract.

Department of State

DUNS Number	Award Number	Recipient Name	Reason for Non-Report, if Known
08836576700 00	SAQMMA09F2023	Carhsoft Technology/FCN	The contractor was aware of reporting requirements and was non-compliant
05168984700 00	SAQMMA09M1175	Precise Biometrics	The contractor was aware of reporting requirements, reported other orders from this agency, but did not include this one in reporting by mistake.
62708610100 00	SAQMMA09M1425	North Star Imaging, LLC	The contractor was aware of reporting requirements, reported other orders from this agency, but did not include this one in reporting by mistake.

Department of Transportation – FAA

DUNS Number	Award Number	Recipient Name	Reason for Non-Report, if Known
041967332	3-54-0005-032-2009	Benedum Airport Authority	Registration- Waiting for Federalreporting.gov Personal Identification Number (PIN)
156174617	3-54-0003-043-2009	Central West Virginia Regional Airport Authority	Registration- Waiting for Federalreporting.gov Personal Identification Number (PIN)
145701699	3-36-0001-103-2009	Albany County Airport Authority	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
065919057	3-38-0054-014-2009	Wahpeton Airport Authority	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
831832263	3-27-0009-007-2009	Baudette-Lake of the Woods Airport Commission	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
043765122	3-23-0016-006-2009	Town of Dexter	Registration- Waiting for Federalreporting.gov Personal Identification Number (PIN)
083177428	3-23-0006-027-2009	County of Hancock	Waiting for Password from FederalReporting.Gov
170539902	3-25-0006-029-2009	City of Beverly	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
792500258	3-25-0039-017-2009	Town of Orange	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
627376569	3-49-0060-011-2009	City of St George	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
840544881	3-08-0086-055-2009	County and City of Denver	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
840544881	3-08-0086-056-2009	County and City of Denver	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
016105819	3-30-0083-005-2009	City of White Sulphur Springs and County of Meagher	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
086620739	3-41-0028-006-2009	Grant County	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
791325215	3-01-0104-003-2009	Perry County Airport and Industrial Authority	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.

142124721	3-28-0054-008-2009	City of Newton	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
832190321	3-28-0049-016-2009	City of McComb	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
155960636	3-01-0054-024-2009	Counties of Colbert and Lauderdale	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
834322166	3-28-0069-013-2009	County of Tunica & Tunica County Airport Commission	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
096552161	3-21-0028-048-2009	Lexington-Fayette Urban County Airport Board	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
096552161	3-21-0028-049-2009	Lexington-Fayette Urban County Airport Board	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
148482185	3-21-0042-038-2009	Owensboro-Daviess County Airport Board	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
148482185	3-21-0042-039-2009	Owensboro-Daviess County Airport Board	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
146642389	3-12-0073-024-2009	St Augustine Airport Authority	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
082565664	3-40-0076-008-2009	City of Pauls Valley	Reporter Contracted H1N1, no backup

Department of Transportation – FHWA

DUNS Number	Award Number	Recipient Name	Reason for Non-Report, if Known
957288517	DTFH7009D00005T09002	Southwest Road Builders, Inc	No reason provided by recipient
073930802	DTFH6806D5TO9021	Harris and Associates, Inc.	No reason provided by recipient
788552032	DTFH68-09-C-00025	Hal Hays Construction, Inc.	No reason provided by recipient
132740242	DTFH68-06-D-00007T09016	HDR Engineering, Inc.	No reason provided by recipient
623876906	DTFH68-09-C-00019	Ledcor CMI, Inc.	Recipient was not aware of the reporting deadline.
623882495	DTFH68-08-C-00010	Sema Construction	Recipient was not aware of the reporting deadline.
068925056	DTFH7006D00001T09006	CH2M HILL INCORPORATED	No reason provided by recipient
197533573	DTFH71-09-F-00062	New South Association	No reason provided by recipient
073093288	DTFH7007D00009 T09004	HK Contractors Inc	No reason provided by recipient
040794732	DTFH6809D00002TO9001	CH2M Hill, Inc., 9191 South Jamaica Street, Englewood,	Recipient not aware there ARRA funds associated with this project.
175969427	DTFH68-06-C-000017	Twin Mountain Construction Co.	Recipient not aware there ARRA funds associated with this project.
122344023	DTFH71-09-C-00024	Roberson Contracting, Inc.	No reason provided by recipient
187294624	DTFH68-09-C-00023	HDR Construction Control Corporation	No reason provided by recipient
781401393	DTFH71-09-C-00022	Merco, Inc	No reason provided by recipient
115166621	DTFH71-08-C-00030 Modification 3	Bruch & Bruch Construction Inc	No reason provided by recipient
808162775	DTFH68-09-C-00017	Motzko Companies USA, LLC	Recipient failed to complete the report by the deadline.
191603950	DTFH68-08-D-00003T09002	American Civil Constructors, Inc.	Report was submitted.
968904698	DTFH6109F00061	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	Recipient was notified several times about delinquency. Still waiting for a reply.

Department of Transportation – FTA

DUNS Number	Award Number	Recipient Name	Reason for Non-Report, if Known
075723833	MA96X008	SOUTHEASTERN REGIONAL TRANSIT AUTHORITY	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
808401306	MA96X012	METROWEST REGIONAL TRANSIT AUTHORITY	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
070850912	NY96X015	CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY	Grantee was unable to upload report. System subsequently validated the report, but not in time for grantee to submit report before system closed.
068571777	PA96X003	LEHIGH AND NORTHAMPTON TRANSIT AUTHORITY	Grantee provided copy of report they tried to submit, but agency was unable to locate report in system.
075644786	PA96X022	CITY OF WASHINGTON	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
075306464	PA96X021	HAZELTON PUBLIC TRANSIT	Grantee provided copy of report and confirmation of receipt from the system, but agency was unable to locate report in system
135722747	FL96X028	MIAMI-DADE TRANSIT AGENCY	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
148132322	SC96X010	CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
101552941	MI96X008	SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION	The grantee thought that MI96X008 had not been awarded as of 9/30. However, this grant was awarded on 8/21/2009
038616249	MI96X015	KALAMAZOO METRO TRANSIT	Grantee says they were locked out of the systsem until past the due date.
134191639	WI96X012	Milwaukee County Transit System	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
156048175	AR96X007	CITY OF PINE BLUFF	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
612127423	LA96X003	ST. BERNARD PARISH GOVERNMENT	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
081084055	TX96X005	CITY OF ODESSA	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.

196704782	TX96X033	DENTON COUNTY TRANSPORTATION AUTHORITY	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
790160758	WA96X012	Chelan-Douglas PTBA DBA LINK	Grantee claimed to have reported and provided confirmation of receipt from the system, but agency was unable to locate report in system
081660656	DTFT6007D00012T09002	Interactive Elements, Inc.	Contractor inadvertently did not hit "submit" to finalize its draft report in the federal reporting system
049192649	DTFT6007D00011T09002	Advanced Systems Tech & Management, Inc.,	Contractor acted on initial instruction from Agency which incorrectly instructed contractor not to report ARRA Clauses were included in task order.
12284922	DTFT6007D0001109002	CDI/DCI Joint Venture	Contractor did not "hit" submit in order to finalize report in system; also included incorrect contract number, info
114315195	DTFT6009F00023	Dell Marketing L.P.	The Agency did not instruct the contractor to report ARRA Clauses were not included in the purchase order
114315195	DTFT6009F00027	Dell Marketing L.P.	The Agency did not instruct the contractor to report ARRA Clauses were not included in the purchase order

Environmental Protection Agency

DUNS Number	Award Number	Recipient Name	Reason for Non-Report, if Known
		Allegheny County Health	Recipient was not able to file due to
001905736	2A-97379401	Department	technical submission probems.
			Recipient did not report because they
			had not signed their award
		California Air Resource Board	documents by the end of the
195930276	2A-00T13601	(CARB)	reporting period (9/30/09)
			Recipient had technical problems
			with federalreporting.gov and its
		St. Nicholas Neighborhood	DUNS number. Corrections should be
093764231	2J-97226210-1	Preservation Corp., NY	made for next reporting period.

095329660	2B-97380301-0	Johnstown Redevelopment Authority, PA	Recipient indicated that the report was lost in the system. An audit of the Johnstown transaction was conducted and did not appear anything was entered for 2B-97380301-0. There was one entered for 2B-973806-01 and two entered for 2B-973802-01. So, it does not appear that 2B-97380301-0 was lost but it looks like it was never submitted.
832400753	2B-00E88801-0	Coshocton Port Authority, OH (Haz Sub)	The DUNS number used in federalreporting.gov was not recognized by the system. The recipient requested a new DUNS number and did not get it at the time of reporting.
		Coshocton Port Authority, OH	The DUNS number used in federalreporting.gov was not recognized by the system. The recipient requested a new DUNS number and did not get it at the time
832400753	2B-00E88901-0	(Petroleum)	of reporting. We continue to work with the recipient to reinforce the
020115192	2B-00E98901-0	Lincoln Park. MI	requirement to submit. Roscommon County was under the impression that it had entered the data. EPA cannot locate it in the system. We are working with the County to ensure that the data will be entered for the first quarter of FY
608538133	2B-00E88001-0	Roscommon County, MI	2010.
047535539	2B-96696701-0	Throckmorton County, TX	Recipient was locked in the federalreporting,gov and was unable to enter any data.
64772721	2B-00T15701-0	Riverside County Redevelopment Agency	Recipient experienced technical difficulties with data entry into federalreporting.gov that prevented them from being able to report.

Federal Communications Commission (FCC)

DUNS Number	Award Number	Recipient Name	Reason for Non-Report, if Known
809855518	PUR 09000263	Visionary Investments	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
829962351	PUR 09000335	AVO General Service, LLC	Local PTAC officer informed recipient that he only needed to file a report for PUR 345, not PUR 335, because PUR 335 was not showing up on FPDS Recovery Act report. Once problem discovered, system would not allow recipient to file PUR 335
826366374	PUR 09000386	DTV 2009 Group - Tri C Cleaning	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
829688204	PUR 09000262	Green Planet Construction, Inc.	Recipient did not respond to FCC communication regarding reporting requirement. Period of performance ended on July 31.
829688204	PUR 09000330	Green Planet Construction, Inc.	Recipient did not respond to FCC communication regarding reporting requirement. Period of performance ended on July 31.
829688204	PUR 09000344	Green Planet Construction, Inc.	Recipient did not respond to FCC communication regarding reporting requirement. Period of performance ended on July 31. In addition, the vendor has not invoiced the FCC for this work.
829688204	PUR 09000348	Green Planet Construction, Inc.	Recipient did not respond to FCC communication regarding reporting requirement. Period of performance ended on July 31.

General Services Administration (GSA)

DUNS Number	Award Number	Recipient Name	Reason for Non-Report, if Known
073942195	GS09P09KNC0015	INTERACTIVE RESOURCES, INC	

Health & Human Services (HHS)

DUNS number	Award Number	Recipient Name	Reason for Non-Report, if Known
800962748	02SE0234	SCHOHARIE COUNTY CHILD DEVELOPMENT COUNCIL, INC	Your ARRA report could not be validated and submitted. Report Information: File Name: Federal Reporting Excel Template - ARRA 9-30-09.xls Submitted By: headstar@telenet.net Submission Date/Time: 10/27/2009 You are not allowed to submit new reports during Agency Review.
142296842	02SE0287	PRESBYTERY OF SAN JUAN	Registered with grant number 02se0257/01.
123742207	02SE0295	TREMONT CROTONA DAY CARE, INC	According to grantee 02SE0295/Tremont Crotona, they were experiencing difficulty registering last week and contacted the helpdesk several times for assistance. We have asked the grantee to please send us an e-mail supporting their claim. As soon as we receive it I'll send it to you.
293297446	02SE9878	Brooklyn Child and Family Services, Inc.	The agency started the process of ARRA reporting the week of September 28, 2009, but experienced significant difficulty. The Program Director has documented numerous telephone calls to the helpdesk. The week of October 12, 2010 the Program Director discovered that the DUNS number was incorrect. She received the correct number on Tuesday, 10/13/09. On Wednesday, 10/14/09, she re-registered on the CCR web site. She was directed to wait 2-3 days to access the federal reporting web site, www.fed.gov. The Program Director said she tried to access www.fed.gov earlier today (10/19/09), but the number was not recognized. She will call the helpdesk again. On 10/15/09, Arthur Elkin, the Fiscal Specialist directed BAH to change the DUNS number in GATES.
621040455	02SE9895	Quintana Baptist Church	Grantee has tried to register 5 times, has not received a confirmation yet. Has been in contact with helpdesk.

072750680	02SE9913	THE CHILD CENTER OF NY	Linda Rodriguez, the Program Director reported that the agency was registered on September 29, 2009. However, she was mistaken. The agency had actually just started the process. Keith Leavitt, the CFO reports that the agency registered with the CCR web.
601641553	02SH9896	Diocese of Mayaguez	Grantee reported on both grants under one account.
100675180	03SE2725	Mineral County Board of Education	I sent you a fax of the report. I contacted the help desk to see why we could not send in the report as required. I was told that when our finance man registered in CCR it was not compete. He did it on 9/14/09. We have to go back to the CCR.gov and find out what was omitted in his initial registration. The report is correct and so is the Duns number. The report will not be accepted without the CCR being correct. We will redo that but it takes 24 to 48 hours before it is activated. When correct and activated we will resent it if we can. The help desk says that our ticket number is 173 342 which a reference number if you want confirmation of his information.
100255249	04SE2198	WILLIAMSTOWN BOARD OF EDUCATION	From the grantee: Below is a screen shot showing the report has been submitted. This is actually the third time the report was submitted. Once yesterday and twice today. Please find attached the file that has been uploaded. From what I gather from the service helpdesk is that the CCR confirmation came through this morning, which means that federal reporting will not upload the ccr registration information until tonight. I have no idea what this implies if the report is not showing as being confirmed in federal reporting databases not being updated. I have followed up with the help desk once again. The technician has told me that my report(s) are still not showing up on their end due to my profile not being updated, even though my CCR confirmation was

			approved. What would you like for me to do now?
039413138	06SE0005	LAS CRUCES SCHOOL DISTRICT #2	Grantee did not report. Miscommunication between finance and head start office.
047140314	06SE0222	HOME EDUCATION LIVELIHOOD PROGRAM - HELP	They did not have FRPIN and did not report.
867440109	06SE0386	NATCHITOCHES PARISH POLICE JURY	Natchitoches Parish Police Jury was getting message "report is being submitted once completed you will be prompted to another page" once information had been entered. Report was initially sent on October 9, 2009.
099925414	06SE5059	ECONOMIC OPPORTUNITIES ADVANCEMENT CORP	Grantee did not report on time. According to the Director she made the assignment but the material was never reported due to an administrative oversight.
099922973	06SE5072	SOUTHWEST ARKANSAS DEVELOPMENT COUNCIL, INC.	The grantee's CFO had the information to submit Head Start ARRA reporting, but did not do so in a timely manner.
003041662	06SE5099	MID-DELTA COMMUNITY SERVICES, INC	Received email confirmation. "Your validation request has been processed. Sample File Information: File Name: FederalReportingTemplate - Grants and Loans - HeadStart (2).xlsSubmitted By: Isford@suddenlinkmail.com Submission Date/Time: 10/08/2009 FederalReportingTemplate - Grants and Loans - HeadStart (2).xls: successfully validated"
075663146	06SE5680	OZARK OPPORTUNITIES, INC	They went in to report and lacked some information, called the help desk but could not report.

010615073	06SE5696 06SE6041	El Grito, Inc. Head Start SAN FELIPE DEL RIO CISD	ARRA report successfully submitted. The help departments created a new DUNS number 159373075 so they could get this report in. Reported incorrectly as Contract, 7500, 06CH569641 Recieved an email saying SAN FELIPE
009432118	00310041	SANTELIFE DEL NIO CISD	DEL RIO had been informed by ACF HSES that records indicated their agency had not submitted their ARRA report. They called the Service desk and were informed the report was not showing up in prime award recipient but was showing as submitted under sub award recipient.
788043412	06SE7023	ARKANSAS HUMAN DEVELOPMENT CORPORATION	Arkansas Human Development Corporation had spoken twice with service desk about having not received their FRPIN. They now have their FRPIN, however, the report can ONLY be uploaded at this time, and NOT CREATED. Each time they have attempted to submit the report prior to receiving the FRPIN (at least 5 times now), they have done so by CREATING the report because the template provided on the reporting site is an Excel document, which is protected, and it contains a pre-filled cell for award type of "Federally Award Contract." They cannot alter the template to enter GRANT as the award type. Therefore their attempts to upload the report have all failed. The current error message is that the award type does not match.
609804836	06SH0017	Child Development Council of Brazoria County	Email confirmation received. "Your ARRA report has been successfully processed and submitted to Federalkeporting.gov. Your successful report submission can now be viewed from My Reports. Report Information:Prime DUNS Number: 609804836 Prime Award Number: 06SE0017/01 Sub DUNS Number: Sub Award Number:Submission Date/Time: 2009-10-16 16:27:48.0

047140314	06SH0222	HELP - New Mexico	Received email saying the reason that the submission for HELP-NM did not occur was due to the lack of the FRPIN number (which they now have). They called the Help Desk and were informed reporting had been closed and the next report was due January 10, 2010. They could not submit ARRA report for Q3.
073393761	06SH0373	Presbyterian Medical Services	Presbyterian Medical Services sent an email saying they able to get on the Federal Reporting site but it would not allow them to upload a new report. It was only allowing updates.
070483532	06SH5236	Williamson-Burnet Counties Opportunity Inc.	Email confirmation received. "Your ARRA report has been successfully processed and submitted to Federalkeporting.gov. Your successful report submission can now be viewed from My Reports. Report Information:Prime DUNS Number: 070483532 Prime Award Number: 06SE5236/01 Sub DUNS Number: Sub Award Number:Submission Date/Time: 2009-10-08 19:22:53.0
073032765	06SH6999	Neighborhood Centers, inc.	Email confirmation received. "Your ARRA report has been successfully processed and submitted to Federalkeporting.gov. Your successful report submission can now be viewed from My Reports. Report Information:Prime DUNS Number: 073032765 Prime Award Number: 06SE6999/01 Sub DUNS Number: Sub Award Number:Submission Date/Time: 2009-10-15 11:16:36.0
010527414	06SH7053	Texas Migrant Council dba TMC, Teaching & Mentoring Com	Misplaced NFAA between Regional Office and Grantee. Grantee is ready to report.
804722619	09PCAKCCD7	AK Artic Slope	Administrator unable to submit error free report in time.
153840947	09PFIDCCD7	N.W. BAND OF SHOSHONE NATION	ACF Regional staff contacted administrator several time regarding report submission; however, final report was not submitted.
605416510	09QWOKCCD7	MODOC TRIBE OF OKLAHOMA	Greantee provided confirmation they submitted but we could not find the report. It appears that they entered a non-HHS Awarding Agency Code.

148827087	10SE0089	KITSAP COMMUNITY RESOURCES	Connie Mueller from Kitsap called with a problem on ARRA reporting; she asked that I call her back after 9:30. Se has her PIN but is having trouble getting into the report – perhaps it is closed.
072933393	1R21HD065287-01	UNIVERSITY OF SOUTHERN CALIFORNIA	Technical difficulties; report posted with the wrong award number and then overwritten with data from the correct award number.
808008122	1RC1MH088716-01	UNIVERSITY OF MASSACHUSETTS BOSTON	Award number is posted in FR.Gov as 1RC1MH087716-01
854862633	3H23IP922533-07S1	Republic of Marshall Islands, Ministry of Health	Recipient reported technical problems with the internet connection and was working with their IT Director to resolve the problems
094878337	3R01EB007588-03S1	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	UCSF had software problems which prevented them from completing their posts on time
094878337	3R01EB007588-03S2	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	UCSF had software problems which prevented them from completing their posts on time
604483045	3R01ES015829-02S2	BOSTON UNIVERSITY MEDICAL CAMPUS	Award number is posted in FR.Gov as 3R01ES015826-02S2
146013516	3T36GM069848-05S1	NATL COALITION/ETHNIC MIN NURSE ASSNS	Unable to obtain FR Pin in time to post report.
094878337	3UL1RR024131-04S1	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	UCSF had software problems which prevented them from completing their posts on time
094878337	3UL1RR024131-04S2	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	UCSF had software problems which prevented them from completing their posts on time
094878337	3UL1RR024131-04S3	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	UCSF had software problems which prevented them from completing their posts on time

035883487	90SE0983	HUALAPAI TRIBAL COUNCIL	I am so sorry that the reporting was
033003407	30320303	HOALAI AI MIBAL COONCIL	not done. I recently became the new
			director here Hualapai head start and
			did not realize it was due. There
			were over 500 emails in the mailbox
			when I came and I just barely was
			able to sort through them. I do see
			some information from the emails,
			but am still unsure how to complete
			the report. I apologize that the
			reporting was not done on time. I did
			not realize it was due until Tomara
			Baker called me on October 21. I did
			try to complete the report and was
			unable to due to my newness to
			headstart. I did attempt to call her
			back that afternoon, but she was
			already gone for the day. I also sent
			her an email letting her know of my
			attempt to complete the report. I
			also called her twice on Thursday
			Morning and left messages, but still
			didn't hear anything. I was at a
			conference Thursday and Friday and
			never made contact with her. I again
			tried to contact her today (Monday)
			but did not reach her. Are you the
			one I need to be talking to with my
			questions? Again I am sorry this did
			not get done in a timely manner, but things have been crazy here. Please
			let me know if or when you would be
			available to help me with this, or if I
			need to try to talk with Tomara. I
			also tried to contact another director
			in my area to see if she can help.
			Please be assured that I am
			attempting to submit this report in a
			timely manner now that I am aware
			of it.
			I hopefully have what I need here
			(report template attached to email),
			but it will not let me submit the
			report at Federalreporting.govSo I
			am not sure what to do. Here is an
			attatchment of the report. I would
			appreciate some guidance on how to
			submit this if sending it to you will
			not work. I called the help desk and
			they told me it was too late and I
			can't submit it. Thanks for your
			support in this matter.
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048454003	90SE8048	FIVE SANDOVAL INDIAN PUEBLOS, INC	I wanted to bring you up to date and give you a status on this report. Our Chief Financial Officer, Stephanie Yepa-Toledo, here at Five Sandoval Indian Pueblos, Inc., has created a login id/password for all programs to use. I submitted a report for the COLA funding last week, but not for the ARRA. I have tried to login to the system and make a report but it states that it needs a program administrator to first review the reports. I am meeting with Stephanie later this afternoon. I will take care of this matter by the end of the week.
143664877	90SQ0007	Maryland Community Action Partnership	Grantee was reponsive and attempted to submit within the required deadlines. Summary of contact details are below. 10/21: Grantee was not showing on missing list and report cannot be found on FederalReporting.gov, yet we have the confirmation email from grantee. 10/16: Received confirmation email of a successful submission from grantee, dated 10/9. 10/13: Danielle called Zenobia Williams, who said she registered, but the DUNS number had been transposed in their original application, so they registered under the correct DUNS number, yet still it can't be found.
802035477	HHSI161200900001C	Southwestern Dakatoh Industries	Contract was awarded 6/15/09 for \$2,363,000. \$600,000 was ARRA funding for the Generator and Associated Electrical Work. Work has commenced and no pay requests have been submitted for the ARRA portion of the project. The contractor ran into some confusion over the reporting and missed the deadline. I will work with them to ensure reporting occurs at the end of the next QTR. To date no jobs have been associated with the ARRA portion of the project.
070746896	HHSI239200900034I	White Earth Tribe	\$231,353. Recipient report not in system. Recipienit was connfused regarding what contract was awarded. Also reporting offical was

			out of the office for 3 weeks due to personal reasons . Recipient will complete a report in Jan. 2010.
807430764	1F31AI080178-01A1	BIOMEDICAL RESEARCH INSTITUTE OF NEW MEX	
057588857	1P30AA019360-01	UNIVERSITY OF LOUISVILLE	
057588857	1R01AA016013-01A2	UNIVERSITY OF LOUISVILLE	
049508120	1R03HD057996-01A2	WESTAT, INC.	
014778158	1R15GM088792-01	CLAFLIN UNIVERSITY	
004514360	1R21AA017421-01A2	UNIVERSITY OF PITTSBURGH AT PITTSBURGH	
929929743	1R21Al083897-01	SOUTH DAKOTA STATE UNIVERSITY	
057588857	1R21CA140919-01	UNIVERSITY OF LOUISVILLE	
020857876	1R21EY019144-01	XAVIER UNIVERSITY OF LOUISIANA	
606602295	1R21NS060108-01A2	NEUROSCIENCE RESEARCH INSTITUTE OF NC	
140200614	1R43EB009576-01	STERN MAGNETICS, LLC.	
123543399	1RC1DA028381-01	SOCIOMETRICS CORPORATION	
784204864	1RC1EY020341-01	BETASTEM THERAPUETICS, INC.	
050636737	1RC1HL100585-01	ABIOMED, INC.	
079324315	1RC2AA019415-01	SETON HALL UNIVERSITY	
062017140	1RC2HL101489-01	AMERICAN COLLEGE OF CARDIOLOGY	
603007902	3K01DK072047-05S1	INDIANA UNIV-PURDUE UNIV AT INDIANAPOLIS	
619471691	3P01NS041997-08S1	MC LAUGHLIN RESEARCH INSTITUTE	
075477331	3P20CA138068-02S1	LINCOLN UNIVERSITY	
090003765	3P20MD002286-03S1	UNIVERSITY OF THE VIRGIN ISLANDS	
066605403	3P41LM005800-14S1	NEW ENGLAND BIOLABS, INC.	
042250712	3R01CA079992-11S1	UNIVERSITY OF PENNSYLVANIA	
066685553	3R01HD049774-04S1	LOS AMIGOS RESEARCH/EDUCATION INSTITUTE	
077090066	3R01TW005869-06S2	WILDLIFE TRUST	
078552861	3R25ES014308-04S1	ALASKA COMMUNITY ACTION ON TOXICS (ACAT)	
073727943	3R25GM068627-04S1	BENEDICT COLLEGE	

603532250	3R25RR023272-04S1	IMAGINARIUM, INC.	
192756984	3R41AI068252-01A2S1	NANORELEASE TECHNOLOGIES, LLC	
004627316	3R41NR010753-02S1	INFOSCITEX CORPORATION	
049449742	3R42CA105217-04S1	BIOFORTIS, INC.	
141808183	3R42CA115028-03S1	TRANSPIRE, INC.	
192962061	3R42CA124270-03S1	BIOINVISION, INC.	
603589560	3R43AI081511-01S1	GENETAG TECHNOLOGY, INC.	
959147026	3R44AG017400-04A1S1	ARTANN LABORATORIES, INC.	
190641816	3R44AG025726-02S1	PROGENRA, INC.	
959147026	3R44CA082620-06S2	ARTANN LABORATORIES, INC.	
137313813	3R44CA105622-03S1	ALDERON BIOSCIENCES, INC.	
183789163	3R44CA110548-03S1	MOLECULAR KINETICS, INC.	
125131669	3R44CA126080-03S1	CELL SIGNALING TECHNOLOGY, INC.	
788286941	3R44CA132254-03S1	XCISION MEDICAL SYSTEMS, LLC	
033772703	3R44CA134158-02S1	INTRA MEDICAL IMAGING, LLC	
176094386	3R44ES014793-02S1	BANDEMAR NETWORKS, LLC	
176094386	3R44ES014793-03S2	BANDEMAR NETWORKS, LLC	
183651723	3R44EY018071-03S1	VISIONQUEST BIOMEDICAL	
183651723	3R44EY018280-02S2	VISIONQUEST BIOMEDICAL	
096851774	3RC1AI081297-01S1	PARION SCIENCES, INC.	
075861773	3S06GM067078-04S1	MOREHOUSE COLLEGE	
053515743	3S06GM076530-04S1	SOUTHERN UNIV A&M COL BATON ROUGE	
797779584	3T36GM008285-21S1	SOCIETY FOR THE ADV CHICANOS/NATIVE AMER	
362574527	3U01AI067075-04S1	PPD, INC.	
102366432	3U01DK064053-07S1	FORT PECK COMMUNITY COLLEGE	
124673919	3U01DK064056-07S1	LEECH LAKE TRIBAL COLLEGE	
128663556	3U01DK064066-07S1	CANKDESKA CIKANA COMMUNITY COLLEGE	
008550027	3U01DK064083-07S1	KEWEENAW BAY OJIBWA COMMUNITY COLLEGE	
076914167	3U45ES006162-18S1	INTERNATIONAL CHEMICAL WORKERS UNION	
623899171	3U45ES006182-19S1	IUOE NATIONAL TRAINING FUND	
062665468	3U45ES010664-10S1	DILLARD UNIVERSITY	
618059232	3U54CA101388-05S1	LONG ISLAND UNIVERSITY BROOKLYN CAMPUS	

103713624	3U54EB007949-03S1	PROGRAM/APPROPRIATE/TECH NOLOGY/HLTH	
071050090	3U54HD029990-18S1	POPULATION COUNCIL	
071036636	3UL1RR025750-02S4	YESHIVA UNIVERSITY	
959930918	60G040083-6-11A	Prairie Band Potawatomi	
085809515	90SE1730	ASSOCIATION OF VILLAGE COUNCIL PRESIDENTS (HEAD START)	
083770809	90SE8015	STANDING ROCK SIOUX TRIBE (ONAP)	
929442408	90SE9807	SAN JUAN PUEBLO	
070045752	AN109558	Chugachmiut	
123987711	AN109562	Copper River Native Association	
106578164	BI09FP203C6	Fort Peck Assiniboine & Sue Tribes, Inc	
076941517	C81CS13352	Eisner Pediatric & Family Medical Center	
099495566	C81CS13357	Betances Health Center	
093597276	C81CS13373	Central Florida Family Health Center, Inc.	
104923334	C81CS13435	Finger Lakes Migrant Health Project	
138122622	C81CS13445	Pancare Of Florida, Inc. D.b.a. Chc-Bay County	
010189223	C81CS13541	Norton Sound Health Corporation	
854813086	C81CS13556	Pohnpei Community Health Center	
116736588	C81CS13575	Greater Meridian Health Clinic, Inc.	
071178180	C81CS13607	Horizon Health Center	
081582033	C81CS13613	North End Community HIth Committee, Inc.	
021183558	C81CS13672	Community Health Services Of The Lamoille Valley	
102906120	C81CS13722	Tiburcio Vasquez Health Center, Inc.	
134894497	C81CS13725	St. Thomas East End Medical Corporation	
135771728	C81CS13738	Mosaic Medical	
155087059	C81CS13764	San Jose Foothills Family Community Clinic	

787227342	C81CS13778	Capstone Rural Health Center	
073118882	C81CS13780	All For Health, Health For All	
780566857	C81CS13811	Centro San Vicente	
854812471	C81CS13841	Wa'ab Chc/yap State Dept Of Health Services	
931361690	C81CS13863	Gary Community Health Center	
115076903	C81CS13910	Charles Drew Health Center, Inc.	
611795238	C81CS13955	Cross Timbers Health Clinic, Inc.	
135785173	C81CS14072	Sumter Family Health Center	
005125617	C81CS14132	Rural Health Care, Inc.	
068626100	C81CS14185	Tca Health Inc.	
099013955	C81CS14203	El Proyecto Del Barrio, Inc.	
116168956	C81CS14265	Southwest Community Health Center	
868874587	C81CS14270	Dr. Arenia C. Mallory Hlth. Center, Inc.	
040944704	C81CS14274	Westside Family Health Center	
138554717	C81CS14311	Ocean Health Initiatives, Inc.	
159288716	C81CS14321	Pasadena Health Center	
884761222	C81CS14322	Sandhills Medical Foundation, Inc.	
785983511	C81CS14324	St. Vincent De Paul Village, Inc	
149186624	C81CS14338	Spring Branch Community Health Center	
883600330	C81CS14352	St. Helena Community Health Center, Inc.	
075153049	C81CS14360	North Hudson Community Action Corporation	
099887473	C81CS14366	Caresouth Carolina, Inc.	
001703789	C81CS14436	Clinica Adelante, Inc.	
079276556	C81CS14458	Northwest Michigan Health Services, Inc.	
135827421	C81CS14499	Longview Wellness Center	
145016601	C81CS14501	Cheyenne Health And Wellness Center	
361071793	C81CS14502	Community Health Center Of Cape Cod, Inc.	
039353727	C81CS14516	Del Norte Clinics, Inc.	
800616851	C81CS16875	Community Health Center Of Richmond	
104923334	H8ACS11310	Finger Lakes Migrant Health Project	

071327894	H8ACS11381	Trover Health System For Regional Healthcare Affiliates	
052146990	H8ACS11421	Axis Community Health	
800616851	H8ACS12907	Community Health Center Of Richmond	
099495566	H8BCS11528	Betances Health Center	
144944316	H8BCS11557	Atlanticare Health Services	
081582033	H8BCS11624	North End Community HIth Committee, Inc.	
084719822	H8BCS11639	Project Health, Inc.	
603747341	H8BCS11659	Neighborhood Health Care	
101933810	H8BCS11710	Borinquen Health Care Cente, Inc.	
159288716	H8BCS11740	Pasadena Health Center	
861166874	H8BCS11766	El Centro De Corazon	
104923334	H8BCS11774	Finger Lakes Migrant Health Project	
135827421	H8BCS11777	Longview Wellness Center	
004460353	H8BCS11824	Community Health Systems, Inc.	
038535501	H8BCS11900	Health Access Washoe County	
054094214	H8BCS11946	Country Doctor Community Clinic	
868874587	H8BCS12015	Dr. Arenia C. Mallory Hlth. Center, Inc.	
042468376	H8BCS12067	Horizon Health Services, Inc.	
883600330	H8BCS12082	St. Helena Community Health Center, Inc.	
788254394	H8BCS12134	Wind River Health Systems, Inc	
780566857	H8BCS12135	Centro San Vicente	
021183558	H8BCS12152	Community Health Services Of The Lamoille Valley	
149186624	H8BCS12193	Spring Branch Community Health Center	
076941517	H8BCS12197	Eisner Pediatric & Family Medical Center	
027941934	H8BCS12218	South Central Primary Care Center	
109678094	H8BCS12224	Barnes-Kasson Health Center Finance Officer	
136153215	H8BCS12263	Mobile Medical Office	
093597276	H8BCS12265	Central Florida Family Health Center, Inc.	

052146990	H8BCS12281	Axis Community Health	
611795238	H8BCS12321	Cross Timbers Health Clinic, Inc.	
005125617	H8BCS12342	Rural Health Care, Inc.	
068626100	H8BCS12372	Tca Health Inc.	
115076903	H8BCS12397	Charles Drew Health Center, Inc.	
076665389	H8BCS12420	Metropolitan Development Council	
102906120	H8BCS12466	Tiburcio Vasquez Health Center, Inc.	
073118882	H8BCS12480	All For Health, Health For All	
135801038	H8BCS12514	Borrego Community Health Foundation	
135785173	H8BCS12523	Sumter Family Health Center	
145016601	H8BCS12524	Cheyenne Health And Wellness Center	
854813086	H8BCS12533	Pohnpei Community Health Center	
854812471	H8BCS12536	Wa'ab Chc/yap State Dept Of Health Services	
001703789	H8BCS12542	Clinica Adelante, Inc.	
010189223	H8BCS12561	Norton Sound Health Corporation	
071327894	H8BCS12576	Trover Health System For Regional Healthcare Affiliates	
136146508	H8BCS12582	LA Clinica De Baldwin/the Baldwin Clinic	
931361690	H8BCS12609	Gary Community Health Center	
791257751	H8BCS12622	Cross Road Medical Center	
075153049	H8BCS12628	North Hudson Community Action Corporation	
074674888	H8BCS12631	Valley Health Team, Inc.	
039353727	H8BCS12637	Del Norte Clinics, Inc.	
884761222	H8BCS12639	Sandhills Medical Foundation, Inc.	
800616851	H8BCS16872	Community Health Center Of Richmond	
149280575	T0AHP15799	University Of Southern Nevada	
011040545	U6AHP16786	New Hampshire Divison of Public Health	
013691415	HHSI239200910055G	Philips Electronics	
837829084	TU09SX013	Technica Corp	
089855696	HHSN263200901098P	PROMEGA CORPORATION	

042646877	HHSN263200900982P	ROBERTS OXYGEN CO INC	
049404507	HHSN311200900277P	ANDOR TECHNOLOGY	
008254708	HHSN311200900049U	BECKMAN COULTER INC	
024230633	HHSN311200900054U	BECTON, DICKINSON AND COMPANY	
941416174	HHSN311200900290P	CELLOMICS INC	
785807611	HHSN311200900053U	GOVERNMENT SCIENTIFIC SOURCE INC	
033305264	HHSN311200900249P	ILLUMINA INC	
115978041	HHSN311200900050U	LEICA MICROSYSTEMS INC	
094045622	HHSN311200900055U	MEDICAL GRAPHICS CORP	
089855696	HHSN311200900270P	PROMEGA CORPORATION	
687162651	HHSN311200900301P	RHEO MEDITECH INC.	
797410461	HHSN311200900271P	SABLE SYSTEMS INTERNATIONAL, INC	
132717591	HHSN311200900051U	STEMCELL TECHNOLOGIES INC	
179538418	HHSN311200900298P	VICON MOTION SYSTEMS INC	
830694415	HHSN271200900579P	ELENA SANOVICH	
779943401	HHSN271200900578P	KAMAL KANT MITTAL	
001184480	HHSN263999900085B	APPLIED BIOSYSTEMS LLC	
001184480	HHSN263999900085B	APPLIED BIOSYSTEMS LLC	
001184480	HHSN263999900803B	APPLIED BIOSYSTEMS LLC	
004321519	HHSN263999900022B	FISHER SCIENTIFIC CO LLC	
132010856	HHSN263999900017B	PERKINELMER HEALTH SCIENCES INC	
008995003	HHSN268200900042C	MCCONNELL GROUP INC	
938836541	HHSN26800003	STERLING COMPUTERS	
807857128	HHSN268200900211P	VISIONARY TECHNOLOGY SOLUTIONS, INC.	
167078885	HHSN292999900253I/HHSN 29200055	NORTHERN TAIGA VENTURES, INC.	
800962748	02SE0234	SCHOHARIE COUNTY CHILD DEVELOPMENT COUNCIL, INC	Your ARRA report could not be validated and submitted. Report Information: File Name: Federal Reporting Excel Template - ARRA 9-30-09.xls Submitted By: headstar@telenet.net Submission Date/Time: 10/27/2009 You are not allowed to submit new reports during Agency Review.
142296842	02SE0287	PRESBYTERY OF SAN JUAN	Registered with grant number 02se0257/01.

123742207	02SE0295	TREMONT CROTONA DAY CARE, INC	According to grantee 02SE0295/Tremont Crotona, they were experiencing difficulty registering last week and contacted the helpdesk several times for assistance. We have asked the grantee to please send us an e-mail supporting their claim. As soon as we receive it I'll send it to you.
293297446	02SE9878	Brooklyn Child and Family Services, Inc.	The agency started the process of ARRA reporting the week of September 28, 2009, but experienced significant difficulty. The Program Director has documented numerous telephone calls to the helpdesk. The week of October 12, 2010 the Program Director discovered that the DUNS number was incorrect. She received the correct number on Tuesday, 10/13/09. On Wednesday, 10/14/09, she re-registered on the CCR web site. She was directed to wait 2-3 days to access the federal reporting web site, www.fed.gov. The Program Director said she tried to access www.fed.gov earlier today (10/19/09), but the number was not recognized. She will call the helpdesk again. On 10/15/09, Arthur Elkin, the Fiscal Specialist directed BAH to change the DUNS number in GATES.
621040455	02SE9895	Quintana Baptist Church	Grantee has tried to register 5 times, has not received a confirmation yet. Has been in contact with helpdesk.
601641553	02SH9896	Diocese of Mayaguez	Grantee reported on both grants under one account.
100675180	03SE2725	Mineral County Board of Education	I sent you a fax of the report. I contacted the help desk to see why we could not send in the report as required. I was told that when our finance man registered in CCR it was not compete. He did it on 9/14/09. We have to go back to the CCR.gov and find out what was omitted in his initial registration. The report is correct and so is the Duns number. The report will not be accepted without the CCR being correct. We will redo that but it takes 24 to 48 hours before it is activated. When correct and activated we will resent it if we can. The help desk says that

			our ticket number is 173 342 which a reference number if you want confirmation of his information.
047140314	06SE0222	HOME EDUCATION LIVELIHOOD PROGRAM - HELP	They did not have FRPIN and did not report.
867440109	06SE0386	NATCHITOCHES PARISH POLICE JURY	Natchitoches Parish Police Jury was getting message "report is being submitted once completed you will be prompted to another page" once information had been entered. Report was initially sent on October 9, 2009.
075663146	06SE5680	OZARK OPPORTUNITIES, INC	They went in to report and lacked some information, called the help desk but could not report.
069452118	06SE6041	SAN FELIPE DEL RIO CISD	Recieved an email saying SAN FELIPE DEL RIO had been informed by ACF HSES that records indicated their agency had not submitted their ARRA report. They called the Service desk and were informed the report was not showing up in prime award recipient but was showing as submitted under sub award recipient.
788043412	06SE7023	ARKANSAS HUMAN DEVELOPMENT CORPORATION	Arkansas Human Development Corporation had spoken twice with service desk about having not received their FRPIN. They now have their FRPIN, however, the report can ONLY be uploaded at this time, and NOT CREATED. Each time they have attempted to submit the report prior to receiving the FRPIN (at least 5 times now), they have done so by CREATING the report because the template provided on the reporting site is an Excel document, which is protected, and it contains a pre-filled cell for award type of "Federally Award Contract." They cannot alter the template to enter GRANT as the award type. Therefore their attempts to upload the report have all failed. The current error message is that the

			award type does not match.
047140314	06SH0222	HELP - New Mexico	Received email saying the reason that the submission for HELP-NM did not occur was due to the lack of the FRPIN number (which they now have). They called the Help Desk and were informed reporting had been closed and the next report was due January 10, 2010. They could not submit ARRA report for Q3.
073393761	06SH0373	Presbyterian Medical Services	Presbyterian Medical Services sent an email saying they able to get on the Federal Reporting site but it would not allow them to upload a new report. It was only allowing updates.
148827087	10SE0089	KITSAP COMMUNITY RESOURCES	Connie Mueller from Kitsap called with a problem on ARRA reporting; she asked that I call her back after 9:30. Se has her PIN but is having trouble getting into the report – perhaps it is closed.
072933393	1R21HD065287-01	UNIVERSITY OF SOUTHERN CALIFORNIA	Technical difficulties; report posted with the wrong award number and then overwritten with data from the correct award number.
146013516	3T36GM069848-05S1	NATL COALITION/ETHNIC MIN NURSE ASSNS	Unable to obtain FR Pin in time to post report.
086833647	POEQ-11	Puyallup Tribe of the Puyallup Reservation	Puyallup was not able to validate their report with the correct CFDA number. They tried to skip the validation process but the website would not let them.
083279851	02SE0006	GLEN COVE CHILD DAY CARE CENTER, INC	Grantee is waiting for CCR number to clear.
791165565	02SE0282	Livingston- Wyoming Chapter NY ST Area Rehab Center	Experiencing trouble. DUNS not found.
790904051	02SE0289	Birch Family Services, Inc.	Grantee is waiting for CCR number to clear.

781844022	02SE0294	CHILD DEVELOPMENT SUPPORT CORPORATION	Grantee is waiting for CCR number to clear.
157709452	02SE9901	Visiting Nurse Services of New York Home Care	Grantee is waiting for CCR number to clear.
848891974	02SE9927	CHILD DEVEL CENTER OF THE MOSHOLU MONT COMM	Resolving DUNS number issues.
162673693	03SE2718	SNYDER UNION MIFFLIN CHILD DEVELOPMENT	The CCR website now says we are ok by the green checklist, but it also says it might take 1 - 3 days to confirm our DUNS against the IRS DUNS. This problem has to do with our name. We have had our DUNS number for years and we are registered as Snyder Union Mifflin Child Dev., Inc. as per the letter we received from DUNS 9/11/2003. However, the CCR website would not recognize us. It is indicating that we are ok, but see below, the report still won't go through. Copy of FederalReportingTemplate - Grants and Loans.xls: Failed during validation as follows: 1, Error Code: NO_CCR_DUNS_FOUND, Error Message: Prime DUNS Number with value 162673693 not found in our CCR records.
			Your ARRA report could not be validated and submitted
968796920	03SE3232	EASTERN ALLEG COUNCIL FOR HUMAN SERVICE, INC	I have a grantee that submitted their report, but it contained errors. Eastern Allegheny Council for Human Services corrected all of the errors they had but one. Apparently the DUNS number of record must align with the number in the Contractor Central Registry (CCR). EACHS has been a grantee for over thirty years and did not register or know they needed to register in a contractor data base. They provided the information according to the instructions received from the helpdesk, but were told it could take two or three days before their registration could be confirmed. Once this is achieved the ARRA report should be acceptable. I am not certain why this is showing up as not

			submitted when there is an identified error. Is there something to be done to meet the midnight deadline?
159662824	04SE2570	NEW HANOVER COUNTY COMMUNITY ACTION, INC.	CCR issues
040039000	04SE3010	NASH-EDGECOMBE COUNTIES ECONOMIC DEVELOPMENT, INC	CCR issues
021772707	04SE4017	PUTNAM COUNTY BOARD OF EDUCATION	CCR issues
138325860	05SE4139	QUINCY PUBLIC SCHOOLS, DISTRICT #172	Grantee registered for a new DUNS number and is now waiting for CCR.
052797578	05SE4248	SHEBOYGAN HUMAN RIGHTS ASSOCIATION, INC	Sheboygan had an issue in which the EIN number did not match their DUNS. They had multiple DUNS numbers associated with their agency and made the decisions to consolidate to DUNS 158063110. In order to rectify, they needed to consolidate to the correct DUNS number and register with CCR. They are awaiting IRS approval. This could not be resolved during the reporting and review period.
052797578	05SH4248	Sheboygan Human Rights Association, Inc.	Sheboygan had an issue in which the EIN number did not match their DUNS. They had multiple DUNS numbers associated with their agency and made the decisions to consolidate to DUNS 158063110. In order to rectify, they needed to consolidate to the correct DUNS number and register with CCR. They are awaiting IRS approval. This could not be resolved during the reporting and review period.

877409938	06SE5170	DETROIT INDEPENDENT SCHOOL DISTRICT	Received email saying Detroit Independent School District had completed the CCR registration and had then gone back to the report on FedReporting.gov, but it would not let them go past the first page. The error message was that the duns # did not match what the CCR system had. They thought that they could use the CCR account that they had set up last summer to complete the report but found out it could only be used in conjunction with their school district duns #.
930890772	06SE5684	MID-WEST NEW MEXICO COMMUNITY ACTION PROGRAM	Recieved email from Mid-West New Mexico Community Action Program saying they were trying to do their ARRA report, but were getting a message that they were locked out of reporting an initial report. Their DUNS on the CCR did not get completed until 10/22/2009, the day they were trying to report.
038472655	06SE7051	BeauCARE, Inc.	CCR has expired and do not have new TPIN. Did not report.
139136811	08SE0019	WELD COUNTY DEPARTMENT OF HUMAN SERVICES	Grantee is not able to report due to DUNS# not recognized by CCR. He has been trying to contact DUNS for assistance but has had no reply.
159498906	08SE0040	SOUTHEASTERN NORTH DAKOTA COMMUNITY ACTION AGENCY	Grantee indicated they have been unable to upload their report due to "invalid DUNS"; he is in contact with the Federal Reporting Help Desk; also do not have a CCR# and are having registration troubles
809927429	0901LACCD7	Louisiana	Grantee received errors when attempting to submit report because of problems with CCR registration.
185261658	09PASDCCD7	SD Flandreau Santee Sioux Trib	Problems with CCR number and registration.
619213940	09PGAZCCD7	AZ-MN-UT Navajo	Problem with DUNS number.

089516801	09PPMTCOS2	BLACKFEET	Federal program staff contacted the CSBG contact staff for Blackfeet nation via telephone and e-mail to provide reminders of the deadlines and requirements for Section 1512 reporting. The Tribe was able to register but encountered problems uploading their report and due to difficulties with an inactive DUNS number were unable to submit the report within the deadline because they could not get an FRPIN number. October 13th the fiscal officer learned why she could not get her report successfully submitted when she was able to reach federalreporting.gov service desk that her DUNS number was not registered. Oct 14 the fiscal officer gave OCS an update on the situation and expected a new CCR within 48 hours. Oct 19 the fiscal officer discovered that the DUNS was still not registered. Oct 20 the fiscal officer let OCS know that their DUNS was not noted as registered and so they did not have a CCR. Oct 21 the fiscal officer sent OCS the draft of the Blackfeet Nation CSBG first quarter ARRA report and made a last attempt to upload but could not get the FRPIN.
076131002	09QACACCD7	INTER-tRIBAL COUNCIL OF CALIFORNIA	Problem with expired DUNS and CCR numbers.
827502915	09RZCACCD7	PIT RIVER TRIBE	Problem with CCR and internet connection.
051270189	09SE7024	CHILD FAMILY AND COMMUNITY SERVICES, INC.	CCFC So Alameda CCR was not done so they were unable to report
854811700	09SE8461	PALAU COMMUNITY ACTION AGENCY	Palau CCR was not done so they were unable to report
067639807	10SE0138	BRISTOL BAY NATIVE ASSOCIATION	BBNA will not be there since their report was not accepted due lack of a FRPIN.
854812984	3H23IP922505-07S1	Federated States of Microniesia DOH	DUNS-related problem that prevented timely submission. Attempts to resolve with Help Desk were unsuccessful, and FSM continues to work on resolving the problem

139136811	90SE0136	WELD COUNTY RESOURCES DEPARTMENT	90SE0136 – DUNS number not being accepted in the CCR system
			I am attempting to report our ARRA Expenditure Activity for the first quarter. When I try to log in to FederalReporting.GOV, I get an error message that "Prime DUNS Number not found in our CCR records. I registered the DUNS number back on Sep. 14, so it should be available. I've pasted the contents of the E-mail confirmation I received at that time, below. the system does not recognize the DUN number. He contacted John from fedreporting (see my prior email) and the help desk. John told him that he was looking into this and that many grantees were deleted from the system by accident (see my prior email). Lennis called back and is
			prior email). Lennie called back and is still waiting to hear from someone.
098329527	90SE1545	KIOWA TRIBE OF OKLAHOMA (ONAP)	Grantee reports that a storm caused building damages. They've been working on the report but did not submit on time. Here is the registration confirmation I received from the Federal Reporting website. I had submitted the ARRA quarterly report on 10/20/09, however, I recevied an email stating that the "ARRA report could not be validated and submitted" due to an incorrect FRPIN. I called the Federal Reporting Service Desk number and I was told that the system was closed and that we would have to wait until next quarter to report. I was then sent an email with the correct FRPIN that correlates with our DUNS number.
070836143	90SE1931	KICKAPOO TRIBE OF OKLAHOMA (HEAD START)	Our CPA reported they are having trouble with the duns and CCR number not accepting by the system they are suppose to get this corrected and we will submit our report by the end of this week.

058780946	90SQ0029	Georgia Community Action Association, Inc.	Grantee was reponsive and attempted to submit within the required deadlines. Summary of contact details are below. 10/21: GA had not yet received CCR #. 10/20: GA was having problems with CCR #. Apparently their registration
			never went through. There is an old CCR number that was on file for them. Lorraine Daniels, the Executive Director, stated that she spoke with someone at D&B today and she was told that they would get their new CCR # in 24-48 hours. 10/14: Lorraine Daniels returned from SEACAA conference late evening on the 9th, went online Saturday, October 10th, followed the instructions and was able to register
			as new grantee and was prepared to report, but still needed to wait for a password.
931167613	90SQ0036	North Carolina Community Action Association	Grantee was reponsive and attempted to submit within the required deadlines. Summary of contact details are below. 10/21: Grantee had called The Federal Reporting Help Desk, who said their upload of the correct DUNS numbers in CCR had not validated yet and they should try submitting the report again in 24 to 48 hours. 10/15: Grantee was still working on getting their report submitted, but was having difficulties with their DUNS number, etc.
145457664	90SQ0041	Louisiana Association of Community Action Partnerships,	attempted to submit within the required deadlines. Summary of contact details are below. 10/20: Email from Ms. Hines showed that CCR said their Duns number was "out of business," and they had been trying to resolve. 10/14: Contacted Ms. Hines to check status of report. 10/13: Contacted Margie Hines by email and phone.

136936106	90SQ0046	Maine Community Action Association	Grantee was reponsive and attempted to submit within the required deadlines. Summary of contact details are below. 10/21: Grantee tried to do the CCR registration, but was unable to proceed due to a glitch with their DUNS number. Calls to the CCR number showed there was a Dunns and Broadstreet issue. Additional paperwork was required, and grantee had hoped to receive more information within the week from CCR and D&B (but did not). 10/20: Contacted grantee to check on status of report.
037652851	HSSI28519960005	Passamaquoddy Indian Township	Issue with their DUNS number. PIT acually reported, incorrectly as a subrecipient, and was issued a FRPIN and was able to upload the sub recipient report. Unable to find the report, I requested they send me a copy of the report they submitted. This took two calls to the help desk at federalreporting.gov. At this time they submitted as a prime recipient but they were unable to create a report because federalreporting.gov indicated that the DUNS number was inactive. By the time they were able to reactivate the DUNS number at ccr.gov, the reporting cycle ended.
100255249	04SE2198	WILLIAMSTOWN BOARD OF EDUCATION	From the grantee: Below is a screen shot showing the report has been submitted. This is actually the third time the report was submitted. Once yesterday and twice today. Please find attached the file that has been uploaded. From what I gather from the service helpdesk is that the CCR confirmation came through this morning, which means that federal reporting will not upload the ccr registration information until tonight. I have no idea what this implies if the report is not showing as being confirmed in federal reporting databases not being updated. I have followed up with the help desk once again. The technician has told me that my report(s) are still not

			showing up on their end due to my profile not being updated, even though my CCR confirmation was approved. What would you like for me to do now?
003041662	06SE5099	MID-DELTA COMMUNITY SERVICES, INC	Received email confirmation. "Your validation request has been processed. Sample File Information:File Name: FederalReportingTemplate - Grants and Loans - HeadStart (2).xlsSubmitted By: Isford@suddenlinkmail.com Submission Date/Time: 10/08/2009 FederalReportingTemplate - Grants and Loans - HeadStart (2).xls: successfully validated"
010615073	06SE5696	El Grito, Inc. Head Start	ARRA report successfully submitted. The help departments created a new DUNS number 159373075 so they could get this report in. Reported incorrectly as Contract, 7500, 06CH569641
609804836	06SH0017	Child Development Council of Brazoria County	Email confirmation received. "Your ARRA report has been successfully processed and submitted to Federalkeporting.gov. Your successfureport submission can now be viewe from My Reports. Report Information:Prime DUNS Number: 609804836 Prime Award Number: 06SE0017/01 Sub DUNS Number: Sub DUNS Number: Sub Award Number:Submission Date/Time: 2009-10-16 16:27:48.0
070483532	06SH5236	Williamson-Burnet Counties Opportunity Inc.	Email confirmation received. "Your ARRA report has been successfully processed and submitted to Federalkeporting.gov. Your successfureport submission can now be viewe from My Reports. Report Information:Prime DUNS Number: 070483532 Prime Award Number: 06SE5236/01

			Sub DUNS Number: Sub Award Number:Submission Date/Time: 2009-10-08 19:22:53.0
073032765	06SH6999	Neighborhood Centers, inc.	Email confirmation received. "Your ARRA report has been successfully processed and submitted to Federalkeporting.gov. Your successful report submission can now be viewed from My Reports. Report Information:Prime DUNS Number: 073032765 Prime Award Number: 06SE6999/01 Sub DUNS Number: Sub Award Number:Submission Date/Time: 2009-10-15 11:16:36.0
808008122	1RC1MH088716-01	UNIVERSITY OF MASSACHUSETTS BOSTON	Award number is posted in FR.Gov as 1RC1MH087716-01
604483045	3R01ES015829-02S2	BOSTON UNIVERSITY MEDICAL CAMPUS	Award number is posted in FR.Gov as 3R01ES015826-02S2
143664877	90SQ0007	Maryland Community Action Partnership	Grantee was reponsive and attempted to submit within the required deadlines. Summary of contact details are below. 10/21: Grantee was not showing on missing list and report cannot be found on FederalReporting.gov, yet we have the confirmation email from grantee. 10/16: Received confirmation email of a successful submission from grantee, dated 10/9. 10/13: Danielle called Zenobia Williams, who said she registered, but the DUNS number had been transposed in their original application, so they registered under the correct DUNS number, yet still it can't be found.
145310819	PO9SK522C6	Skokomish Indian Tribe of the Skokomish Reservation, Washington	The Skokomish Tribe submitted their report with a misspelling of the Award Number. Tribe has email confirmation of report submitted, but website doesn't show the report.
787842467	T0AHP15930	Alliant International University (formerly Cspp)	Recipient submitted report under agency code 0500 (GAO) and the record cannot be unlocked by HRSA (7526)

080464613	02SH1298	Schenectady Community Action Program, Inc.	Grantee 02SH1298 faxed a message reading that they went to the websit 'to report on their HS ARRA Expansion grant. They were told the last day was yesterday. They did not initially report on the grant because the contract date was 9/30/2009 and they erroneously thought they didn't need to. They created a template for the report.' They are waiting to receive advice and what action to take next. I e-mailed their chat record of why they didn't make the
119777977	03SH2483	Community Services for Children, Inc.	they reported on cola quality but were unaware they needed to report on expansion as per brenda's conversation with the grantee today. They tried to report but the system was closed so were unable to report. the SE granted number for this grantee's cola quality report is fine and reported but this expansion number is not in the system because of what I previously stated above. the grantee was instructed to call their regional office program specialist which they did to report
92885279	10SH0122	Reliable Enterprises	this They have reported for the SE grant ARRA COLA/QI and they stated they added the SH grant
032987476	1R01GM084892-01	BATTELLE PACIFIC NORTHWEST LABORATORIES	DOE gave contradictory instructions which prevented the National Labs from posting their reports
099114287	1R01GM088501-01	UT-BATTELLE, LLC-OAK RIDGE NATIONAL LAB	DOE gave contradictory instructions which prevented the National Labs from posting their reports
175252894	1RC1GM092031-01	LOS ALAMOS NAT SECTY-LOS ALAMOS NAT LAB	DOE gave contradictory instructions which prevented the National Labs from posting their reports
032987476	1RC2ES018786-01	BATTELLE PACIFIC NORTHWEST LABORATORIES	DOE gave contradictory instructions which prevented the National Labs from posting their reports
175252894	1U01AI077933-01	LOS ALAMOS NAT SECTY-LOS ALAMOS NAT LAB	DOE gave contradictory instructions which prevented the National Labs from posting their reports
032987476	3P41RR018522-07S1	BATTELLE PACIFIC NORTHWEST LABORATORIES	DOE gave contradictory instructions which prevented the National Labs from posting their reports
099114287	3R21HG004764-02S1	UT-BATTELLE, LLC-OAK RIDGE NATIONAL LAB	DOE gave contradictory instructions which prevented the National Labs

			from posting their reports
032987476	3R33CA126191-03S1	BATTELLE PACIFIC NORTHWEST	DOE gave contradictory instructions
		LABORATORIES	which prevented the National Labs
			from posting their reports
800772337	3R01CA125262-02S1	UNIVERSITY OF TEXAS HLTH CTR	Recipient stated award was
		AT TYLER	transferred and provided
			documentation of relinquishment,
			but transfer is not processed as of 12-
			2-2009

Housing & Urban Development (HUD)

DUNS Number	Award Number	Recipient Name	Reason for Non-Report, if Known
809927429	S09-DY-22-0001	STATE OF LOUISIANA	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
102591075	S09-MY-06-0519	CITY OF HAWTHORNE	Tried to submit past the deadline, system was locked
121146302	S09-MY-06-0539	CITY OF SAN BERNARDINO	Tried to submit past the deadline, system was locked
077140424	S09-MY-17-0010	EAST ST LOUIS (CITY OF)	
061054693	S09-MY-25-0012	SOMERVILLE (CITY OF)	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
067484063	S09-MY-34-0009	CITY OF PATERSON	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
967343526	S09-MY-34-0022	CITY OF CLIFTON	Grantee misunderstood instructions, and believed that because they submitted for another grant, they had submitted for HPRP.
140383931	S09-MY-39-0012	CITY OF HAMILTON	
051386258	S09-MY-47-0002	CITY OF MEMPHIS	Grantee indicated they tried several times to submit but kept getting an error message- couldn't explain what the error was, but they report they have documentation
043112341	S09-MY-47-0003	CITY OF CHATTANOOGA	Report submitted, confirmation not received. Tried unsuccessfully to resubmit on multiple occasions.
073134884	S09-UY-26-0003	WAYNE COUNTY	
140042941	S09-UY-27-0001	HENNEPIN COUNTY	Grantee tried to submit on 10/7; got error message back; made corrections and resubmitted. Cannot find in

			system.
027473136	AL06100001309R	HA OPELIKA	
N/A	AL07700002609F	TUSCALOOSA HOUSING AUTHORITY	
017712444	AL09S10850109	HA RAGLAND	
001761857	AL09S11450109	LINEVILLE HOUSING AUTHORITY	
012288812	AL09S11650109	HA YORK	
965285711	AL09S13250109	HA GOODWATER	
602323248	AL09S15450109	HA ATMORE	PHA attempted to submit report on 10/9/2009 and faxed confirmation to field office. Report not located in FR.gov
964864979	AL09S20250109	MOBILE COUNTY HOUSING AUTHORITY	Attempted to report on 10/16/2009. PHA inidicated that the Funding Agency code was reported as 0500 NOTE: PHA called 10/22 and was told this was corrected as of 10/22.
603895996	AR37S03750109	CITY OF PRESCOTT HSG AUTH	
131622123	AR37S04650109	CITY OF AMITY HSG AUTH	
788622744	AR37S04850109	CITY OF DE WITT HSG AUTH	
131632361	AR37S05850109	ARKANSAS COUNTY HA	
969136902	AR37S08550109	CITY OF DOVER HSG AUTH	
134505283	AR37S08650109	MAMMOTH SPRING HOUSING AUTHORITY	
956065106	AR37S09350109	HICKORY RIDGE HSG AUTH	
020681557	AZ20S02550109	CITY OF SOUTH TUCSON HSG AUTH	
137351016	CA00500010609T	CITY OF SACRAMENTO HSG AUTH	
037871852	CA39S05250109	COUNTY OF MARIN HOUSING AUTH	
N/A	CO01677777709R	BOULDER CITY HOUSING AUTHORITY	

792365397	CO06S00850109	HSG AUTH OF ANTONITO	
131624855	CO06S01750109	HAXTUN HSG AUTH	
N/A	CO06S01950109	BRIGHTON HSG AUTH	
N/A	CO06S03050109	BURLINGTON HOUSING AUTHORITY	
149215667	CO06S03850109	CONEJOS COUNTY HA	
N/A	CO06S04350109	CENTER HSG AUTH	
N/A	CT00600000109R	WATERBURY HOUSING AUTHORITY	
122200561	CT26S02250109	NEW LONDON HOUSING AUTHORITY	
N/A	FL00900002209E	HA WEST PALM BCH GEN FUND	
N/A	FL08108100109R	HA DEERFIELD BEACH	
025467606	FL14S05550109	HA ARCADIA	
803400175	GA06S07650109	DOUGLAS HOUSING AUTHORITY	
949848402	GA06S10550109	HA GREENSBORO	
613898360	GA06S10850109	MANCHESTER HOUSING AUTHORITY	
787110238	GA06S11550109	HA CLAYTON	Grantee submitted incorrect awarding information that could not be corrected in FederalReporting.gov.
018757729	GA06S15550109	LUMBER CITY HOUSING AUTHORITY	. 33
137398876	GA06S19250109	HA CRAWFORDVILLE	
015767002	GA06S20950109	HA NORCROSS	Unsuccessful first submission. Tried to re-submit on 10/21/2009 and system rejected for being late.
004545445	GA06S21050109	HA SPARTA	
069679228	GA06S25250109	PERRY HOUSING AUTHORTIY	
113167931	GA06S28350109	TALBOT COUNTY HOUSING AUTHORITY	
008854304	IA05S00850109	SIDNEY LOW RENT HOUSING AGENCY	
185261443	IA05S01550109	BURLINGTON LOW RENT HOUSING AGENCY	
831170431	IA05S01650109	CHARITON IA HOUSING BOARD	

091385526	IA05S02750109	LEON HOUSING AUTHORITY	
090264545	IA05S03450109	CLARINDA LOW RENT HSG AGENCY	
042231881	IL00500000909G	CITY OF GRANITE CITY HA	
557015591	IL06S13150109	MERCER CTY HA	
N/A	IN01200000109E	HA NEW ALBANY	
N/A	IN01200000209E	HA NEW ALBANY	
N/A	IN01200000309E	HA NEW ALBANY	
N/A	IN01200000409E	HA NEW ALBANY	
N/A	KS00280000109F	TOPEKA HOUSING AUTHORITY	
N/A	KS00280000109G	TOPEKA HOUSING AUTHORITY	
028515380	KS16S01450109	LINN HOUSING AUTHORITY	
839627049	KS16S08350109	GREENLEAF HOUSING AUTHORITY	
963259171	KS16S08650109	DOWNS HOUSING AUTHORITY	
N/A	KY00680000109F	PADUCAH HOUSING AUTHORITY	Received grant 9/28/2009 and had not yet obligated or expended and did not think required to report. OFO has talked to the PHA and they are aware of the obligation to report.
N/A	KY03500000109R	HA PRESTONSBURG	
025646949	KY36S04850109	MONTICELLO HOUSING AUTHORITY	
102130572	KY36S10450109	HA SCOTTSVILLE	
042360458	LA48S00450109	LAKE CHARLES HOUSING AUTHORITY	
836284323	LA48S03250109	CHURCH POINT HSG AUTH	
956771414	LA48S03850109	CITY OF MARKSVILLE HSG AUTH	Attempted to submit twice, unsuccessfully. Were supposedly deactivated on the third attempt. HUD suspects the third attempt was outside of the window for accepting late reports.
005090555	LA48S04150109	CITY OF LAKE ARTHUR HSG AUTH	
026456926	LA48S07350109	SOUTH LANDRY HSG AUTH	

806228367	LA48S07650109	CITY OF FERRIDAY HSG AUTH	
603929159	LA48S08950109	TOWN OF HOMER HSG AUTH	
944211853	LA48S12750109	CITY OF EAST HODGE HSG AUTH	
556267565	MA00700005009E	NEW BEDFORD HOUSING AUTHORITY	Submitted 4 out of 5 reports for grants successfully. This grant was submitted as a draft and never converted to a final version.
N/A	MA01600000109R	CHELSEA HOUSING AUTHORITY	
070611546	MA06S04150109	SHREWSBURY HOUSING AUTHORITY	
605728724	MA06S04550109	WEYMOUTH HOUSING AUTHORITY	
604504217	MA06S12350109	WEBSTER HOUSING AUTHORITY	
013387642	ME36S01550109	WESTBROOK HOUSING AUTHORITY	
N/A	MI01800000109E	IRONWOOD HOUSING COMMISSION	
N/A	MI03600010009E	SAULT STE MARIE HSG COMMISSION	
180536328	MI28S02850109	MOUNT CLEMENS HOUSING COMMISSION	
187664834	MI28S03750109	ROSEVILLE HOUSING COMMISSION	
006033414	MI28S10050109	LAPEER HSG COMM	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
876445024	MI28S16650109	BAY COUNTY HOUSING COMMISSION	Received e-mail from FR.gov indicating successful submission for Award #: MI28166501-09 and DUNS: 968857458 on 10/05/22009. HUD unable to locate report in FR.gov.
161088828	MI33S03150109	MUSKEGON HEIGHTS HOUSING COMMISSION	3,7 7 3,7 1
605734284	MI33S06350109	HANCOCK HA	
117381681	MI33S07650109	NILES HOUSING COMMISSION	

008849783	MI33S08450109	BOYNE CITY HSG CM	
803738327	MI33S18750109	RAPID RIVER HA	
063585871	MN46S02550109	WALKER HOUSING HRA	
138120089	MN46S07850109	HOPKINS HRA	
016396491	MN46S10750109	DETROIT LAKES H.R.A.	
958238800	MO36S01150109	MOBERLY HOUSING AUTHORITY	
015759363	MO36S02950109	HORNERSVILLE HOUSING AUTHORITY	
054223560	NC17500000109R	HA MADISON COUNTY	
800246832	NC19S01450109	LUMBERTON HOUSING AUTHORITY	
037154291	NC19S03750109	HA WHITEVILLE	
017010281	NC19S06150109	HA BEAUFORT	
N/A	NC19S08050109	HA MARSHALL	
799838110	NE26S04650109	HAY SPRINGS HOUSING AUTHORITY	PHA thought submitted successfully on 10/7/09. PHA was notified by HUD on 10/14/09 that did not appear to have reported. Upon calling a call center PHA was supposedly misinformed that the problem was the award number used and that the PHA could correct the award number through 10/29/09.
073964202	NE26S06350109	FRIEND HOUSING AUTHORITY	
829038454	NE26S09050109	AURORA HOUSING AUTHORITY	
008762978	NE26S09350109	GENOA HOUSING AUTHORITY	
006105709	NE26S09850109	TECUMSEH HOUSING AUTHORITY	
137352121	NE26S10750109	GORDON HOUSING AUTHORITY	
085664001	NJ39S02150109	HA OF PATERSON	
N/A	NM0090000109G	SANTA FE CIVIC HSG AUTH, INC.	
617978713	NM02S00650109	GALLUP HOUSING AUTHORITY	
089307797	NM02S01050109	CITY OF ESPANOLA HSG AUTH	

024786613	NM02S03250109	VILLAGE OF WAGON MOUND HSG AUTH	
144841843	NM02S03350109	CITY OF TUCUMCARI HOUSING AUTHORITY	
145689423	NM02S04550109	TOWN OF VAUGHN HOUSING AUTHORITY	
142673131	NM02S05450109	PECOS HOUSING AUTHORITY	
N/A	NM02S07150109	VILLAGE OF CUBA HSG AUTH	
N/A	NV01300000609F	CLARK COUNTY HOUSING AUTHORITY	
096932199	NY06S03250109	HA OF CATSKILL	
042340682	NY06S08750109	HARRIETSTOWN HOUSING AUTHORITY	
938601184	NY36S10050109	HA OF ROCKVILLE CENTRE	
046408662	OK56S00650109	CITY OF BROKEN BOW HSG AUTH	
826176869	OK56S00750109	CITY OF HEAVENER HSG AUTH	
826175408	OK56S06350109	CITY OF COMMERCE HSG AUTH	
797987604	OK56S09250109	TOWN OF GRANITE HSG AUTH	
171679566	OR16S01550109	H.A. OF JACKSON COUNTY	
N/A	PA0090001009R	READING HOUSING AUTHORITY	
N/A	PA02200000409R	YORK CITY HOUSING AUTHORITY	
060691235	PA28S01050109	BUTLER COUNTY HOUSING AUTHORITY	PHA submitted as a sub recipient (Award #: PA28S01050109 and DUNS: 060691235). PHA sent screenshots that show the report status as submitted but as a subrecipient. Unable to locate as a prime report.
963745740	PA28S08950109	VENANGO COUNTY HOUSING AUTH	
137316571	SD06S01350109	HSG AUTH OF HOWARD	
612474502	SD06S02550109	LEMMON HSG & REDEV COMM	

N/A	TN00600000409R	HA KINGSPORT	
095111829	TX00100000909R	CITY OF AUSTIN HSG AUTH	
095111829	TX00100001509R	CITY OF AUSTIN HSG AUTH	
618140388	TX21S03350109	CITY OF CORSICANA HSG AUTH	
781903554	TX21S29850109	CITY OF MINERAL WELLS HSG AUTH	
171595627	TX21S32550109	THROCKMORTON HSG AUTH	
021667477	TX21S55050109	BOWIE COUNTY HSG AUTH	
037766466	TX24S03450109	CITY OF PORT ARTHUR HSG AUTH	
023466019	TX24S29550109	CITY OF GRAPELAND HSG AUTH	
N/A	TX24S35150109	CITY OF BREMOND HSG AUTH	
781871587	TX24S46950109	CITY OF NAVASOTA HSG AUTH	
137399239	TX59S10350109	CITY OF SMILEY HSG AUTH	
873114636	TX59S28150109	CITY OF GRANGER HSG AUTH	
102737590	TX59S31350109	CITY OF ARANSAS PASS HSG AUTH	
619084358	TX59S44950109	CITY OF ROMA HSG AUTH	
160033882	TX59S48050109	TRAVIS COUNTY HSG AUTH	
N/A	UT00700000109R	PROVO CITY HSG AUTH	
031487460	UT06S00650109	BEAVER CITY HOUSING AUTHORITY	
609135769	WA19S01050109	HA CITY OF ANACORTES	
076147909	WI39S00350109	COMMUNITY DEVELOPMENT AUTHORITY	
020844960	WI39S02350109	BARRON H.A.	
054302518	WI39S03750109	STEVENS POINT HA	

830272290	WI39S05150109	CHETEK HA	
074149352	WI39S05650109	FREDERIC HA	
794476903	WI39S09350109	HOUSING AUTHORITY OF SAUK	
042336284	WV15S01750109	POINT PLEASANT HOUSING AUTH	Successful (late) submission on 10/20/2009. Upon receiving agency comments and correcting errors, PH accidentally deactivated it's report.
182949313	WY06S01050109	HANNA HOUSING AUTH	
143047533	08SH0405020	WHITE MOUNTAIN APACHE HOUSING AUTHO	
143734114	08SH0608420	CORTINA INDIAN RANCHERIA NAHASDA	Grantee had difficulty with FederalReporting.gov. Submitted completed report template to program office.
084347798	08SH0620840	OWENS VALLEY INDIAN HOUSING	Grantee had difficulty with FederalReporting.gov. Submitted completed report template to program office.
042276449	08SH2017920	KICKAPOO TRIBE OF KANSAS H/A	Grantee reported on 10/6 and has copy of confirmation email. HUD cannot locate in FederalReporting.gov
616117792	08SH3201850	WASHOE HOUSING AUTHORITY	Grantee had difficulty with FederalReporting.gov. Submitted completed report template to program office.
793872180	08SH3504200	MESCALERO APACHE HOUSING AUTHORITY	
826056199	08SH3505330	SANTA CLARA PUEBLO HSG AUTH	
153398909	08SH4015320	IOWA TRIBE OF OKLAHOMA HOUSING AUTH	Grantee had difficulty with FederalReporting.gov. Submitted completed report template to program office.
182376145	08ST0400080	AK-CHIN INDIAN TRIBE	
145854212	08ST0402300	KAIBAB BAND OF PAIUTE INDIANS	
783400641	08ST0604310	BRIDGEPORT INDIAN COLONY	Grantee had difficulty with FederalReporting.gov. Submitted completed report template to program office.
002706377	08ST0606800	CHICKEN RANCH RANCHERIA	Grantee had difficulty with FederalReporting.gov. Submitted completed report template to

			program office.
177146362	08ST0626460	PALA BAND OF MISSION INDIANS	Grantee had difficulty with FederalReporting.gov. Submitted completed report template to program office.
827661562	08ST0630530	ROBINSON RANCHERIA	
150388437	08ST0637390	DEATH VALLEY TIMBISHA SHOSHONE TRIB	Grantee had difficulty with FederalReporting.gov. Submitted completed report template to program office.
831460373	08ST4016220	KIALEGEE TRIBAL TOWN	Grantee had difficulty with FederalReporting.gov. Submitted completed report template to program office.
148087633	09CH0636680	SUSANVILLE RANCHERIA HOUSING AUTH	Grantee had difficulty with FederalReporting.gov. Submitted completed report template to program office.
800431913	09CT2513810	MASHPEE WAMPANOAG TRIBE	Grantee reported on 10/7 then deactivated report accidently.
042233911	B09SF062912	QUECHAN TRIBAL HOUSING AUTHORITY	Grantee had difficulty with FederalReporting.gov. Submitted completed report template to program office.
107961851	B09MY050006	CITY OF PINE BLUFF	program errice.
060125051	B09MY060002	CITY OF MODESTO	
040010175	B09MY060012	CITY OF HAYWARD	
071906432	B09MY060513	CITY OF BURBANK	
093240653	B09MY060593	CITY OF VICTORVILLE	
004952073	B09MY060595	CITY OF SAN MARCOS	
078347481	B09MY080004	CITY OF COLORADO SPRINGS	
138330753	B09MY170003	BERWYN HOUSING AUTHORITY(CITY 0F)	
042230248	B09MY170005	CITY OF CHAMPAIGN	
010588770	B09MY170016	VILLAGE OF OAK LAWN	
060859394	B09MY170029	CITY OF PEKIN	
074575952	B09MY170032	NORTH CHICAGO HOUSING AUTHORITY	
074314246	B09MY180021	CITY OF LA PORTE	
169846912	B09MY190007	CITY OF CEDAR FALLS	
077911279	B09MY220012	CITY OF THIBODAUX	

076621572	B09MY250022	SOMERVILLE HA(CITY OF)	
102551426	B09MY260010	CITY OF ROSEVILLE	
072779390	B09MY260028	CITY OF SAGINAW	
058962192	B09MY260035	CITY OF BENTON HARBOR	
077627883	B09MY270002	CITY OF DULUTH	
087029443	B09MY280004	CITY OF MOSS POINT	
030656144	B09MY290004	CITY OF ST JOSEPH	
194782780	B09MY300001	CITY OF BILLINGS	
067520064	B09MY340107	TOWNSHIP OF IRVINGTON	
075814608	B09MY360018	CITY OF ITHACA	
139435056	B09MY390015	CITY OF ELYRIA	
877087986	B09MY400001	CITY OF LAWTON	
623900487	B09MY420012	CITY OF PHILADELPHIA	
043112341	B09MY470001	CITY OF CHATTANOOGA	
010060101	B09MY510013	CITY OF HOPEWELL	
066004375	B09MY510017	CITY OF PETERSBURG	
069380574	B09MY510031	CITY OF WINCHESTER	
043184142	B09MY540008	CITY OF VIENNA	
055731111	B09MY550009	CITY OF SUPERIOR	
105284215	B09UY120002	HILLSBOROUGH COUNTY	
106520666	B09UY120011	BREVARD COUNTY	
047474291	B09UY180023	HAMILTON COUNTY	
073134884	B09UY260003	WAYNE COUNTY TREASURER	
073618605	B09UY420011	LEHIGH, COUNTY OF	
142201529	B09UY550002	WAUKESHA COUNTY	
N/A	B09MY060539	CITY OF SAN BERNARDINO	
N/A	B09DY540001	STATE OF WEST VIRGINIA	
N/A	B09MY340124	GLOUCESTER TOWNSHIP	
N/A	B09UY060005	COUNTY OF SACRAMENTO	
N/A	B09MY060582	CITY OF LA HABRA	
N/A	B09MY240001	CITY OF BOWIE	+

041266073	08ST5316570	UPPER SKAGIT INDIAN TRIBE	The Agency incorrectly instructed the recipient to deactivate their report after the submission deadline.
086411535	S9QACCS0020	MARRIOTT INTERNATIONAL, INC	Oversight by vendor led to a failure to submit the report in a timely manner as outlined in the contract. The vendor was contacted and has assured HUD that they will report during the January 2010 reporting period.
968434332	S9QACCS0019	RENAISSANCE HOTEL OPERATING COMPANY	Oversight by vendor led to a failure to submit the report in a timely manner as outlined in the contract. The vendor was contacted and has assured HUD that they will report during the January 2010 reporting period.
131671687	S9QACCS0018	HOST HOTELS & RESORTS, L.P.	Oversight by vendor led to a failure to submit the report in a timely manner as outlined in the contract. The vendor was contacted and has assured HUD that they will report during the January 2010 reporting period.
038321480	S9QACCS0017	HYATT CORPORATION	Oversight by vendor led to a failure to submit the report in a timely manner as outlined in the contract. The vendor was contacted and has assured HUD that they will report during the January 2010 reporting period.
808898936	S9QACCS0015	COBB-MARIETTA COLISEUM AND EXHIBIT HALL AUTHORITY	Oversight by vendor led to a failure to submit the report in a timely manner as outlined in the contract. The vendor was contacted and has assured HUD that they will report during the January 2010 reporting period.
083718197	S9QACCS0014	RENAISSANCE HOTEL OPERATING COMPANY (INC)	Oversight by vendor led to a failure to submit the report in a timely manner as outlined in the contract. The vendor was contacted and has assured HUD that they will report during the January 2010 reporting period.
068401079	S9QACCS0013	RED LION HOTELS CORPORATION	Oversight by vendor led to a failure to submit the report in a timely manner as outlined in the contract. The vendor was contacted and has assured HUD that they will report during the January 2010 reporting period.

021696880	S9QACCS0012	DEAUVILLE HOTEL MANAGEMENT LLC	Oversight by vendor led to a failure to submit the report in a timely manner as outlined in the contract. The vendor was contacted and has assured HUD that they will report during the January 2010 reporting period.
360608236	S9QACCS0011	EAST TOWER HOTEL, L.P.	Oversight by vendor led to a failure to submit the report in a timely manner as outlined in the contract. The vendor was contacted and has assured HUD that they will report during the January 2010 reporting period.

National Science Foundation (NSF)

DUNS Number	Award Number	Recipient Name	Reason for Non-Report, if Known
083081802	0900928	Adler Planetarium	Reason unknown*
083081802	0941610	Adler Planetarium	Reason unknown*
076514343	0923869	Advanced Materials and Devices, Inc.	Reason unknown*
076637636	0909322	Alaska Pacific University	Report submitted as a sub-recipient report rather than a prime recipient report; not received by NSF
071033294	0903134	American University of Beirut	Reason unknown*
076751825	0922921	Ashland University	Reason unknown*
074801689	0948120	Associated Universities, Inc.	Reason unknown*
875635161	0918422	Bermuda Institute of Ocean Sciences	Reason unknown*
075991430	0908098	Bloomsburg University	Reason unknown*
616845814	0923057	Brandeis University	Recipient did not report due to the effective date of the award being after 9/30/2009. However, the award date was prior to 9/30/2009 and a report was required.
616845814	0925900	Brandeis University	Recipient did not report due to the effective date of the award being after 9/30/2009. However, the award date was prior to 9/30/2009 and a report was required.
030811269	0847287	Brigham and Women's Hospital, Inc.	Report submitted with incorrect awarding agency code; not received by NSF
074632456	0842395	California Academy of Sciences	Reason unknown*

010757268	0943346	Cayuga County Community College	Reason unknown*
153857495	0936985	Center for Remote Sensisng, Inc.	Reason unknown*
108109182	0919742	Chicago State University	Reason unknown*
071741268	0854712	Colby College	Reason unknown*
788658917	0923928	CoolSpine LLC	Report submitted with incorrect awarding agency code; not received by NSF. This report was claimed by NSF on the OMB MAX Web site, but not received.
809613099	0912824	Desert Beam Technologies, LLC	Report submitted with incorrect awarding agency code; not received by NSF. This report was claimed by NSF on the OMB MAX Web site, but not received.
041103730	0903818	Drake University	Reason unknown*
828934419	0912244	Electrooptic Technologies and	Reason unknown*
072120702	0901427	Fairfield University	Reason unknown*
081583551	0923313	Five Colleges, Incorporated	Reason unknown*
053396669	0845954	Florida Institute of Technology	Reason unknown*
615733656	0844873	Friends of the North Carolina State Muse	Reason unknown*
063828383	0908840	Georgia Southern University Research	Recipient did not enter the correct Federal Reporting pin numbers for both the prime recipient and sub- recipient; not received by NSF
136793135	0912138	GoKnow, Inc.	Reason unknown*
879406841	0852249	Helio Research	Reason unknown*
014302074	0918591	Humboldt State University Foundation	Reason unknown*
003614153	0930144	Inframat Corporation	Reason unknown*
804030364	0923847	Inquus Corporation	Reason unknown*
041340159	0908217	Ithaca College	Reason unknown*
041340159	0917734	Ithaca College	Reason unknown*
014979595	0923843	Kurt J. Lesker Company	Reason unknown*
165573762	0924709	LC Vision, LLC	Report included sub-recipient report information in draft status rather than submitted status; not received by NSF
808264444	0909362	Lehigh University	Reason unknown*
809789915	0930603	LifeSciTech, LLC	Reason unknown*
042123745	0844726	Louisiana State University in Shreveport	Reason unknown*
112225011	0930626	MetaMateria Partners LLC	Reason unknown*
076255876	0923024	Missouri State University	Reason unknown*
625447982	0839075	Montana State University	Reason unknown*

625447982	0852025	Montana State University	Reason unknown*
879941318	0914546	Morgan State University	Reason unknown*
135250269	0853112	Navajo Language Academy, Inc.	Reason unknown*
041358904	0908868	New Mexico Institute of Mining &	Recipient did not report due to the effective date of the award being after 9/30/2009. However, the award date was prior to 9/30/2009 and a report was required.
612456475	0914724	Northwest Indian College	Reason unknown*
096997515	0920672	Oregon Health and Science University	Reason unknown*
066076225	0905446	Polytechnic University	Reason unknown*
066076225	0916734	Polytechnic University	Reason unknown*
041284951	0845332	Randolph-Macon College	Reason unknown*
041284951	0914559	Randolph-Macon College	Reason unknown*
097270685	0912870	Rehabtek LLC	Report was entered as a draft report rather than submitted as a final report; not received by NSF
139203145	0935089	Rowan University	Reason unknown*
0011551001	0964983	San Jose State University Foundation	Recipient did not report due to the effective date of the award being after 9/30/2009. However, the award date was prior to 9/30/2009 and a report was required.
0015909000	0914680	Savannah State University	Reason unknown*
4000032000	0852095	SETI Institute	Reason unknown*
6250003987	0912856	Sheeta Global Technology Corp	Reason unknown*
4010898000	0943634	Skidaway Institute of Oceanography	Reason unknown*
0034710000	0923115	South Dakota State University	Recipient did not report due to the effective date of the award being after 9/30/2009. However, the award date was prior to 9/30/2009 and a report was required.
0020255000	0927688	Southern University and A & M College	Reason unknown*
4007712000	0924781	SRI International	Reason unknown*
6200000249	0930419	Structured Materials Industries, Inc.	Reason unknown*
0022186000	0845500	Suffolk University	Reason unknown*
0018382000	0900914	Taylor University	Reason unknown*
0026427000	0933977	The College of New Jersey	Recipient did not report due to the effective date of the award being after 9/30/2009. However, the award date was prior to 9/30/2009 and a report was required.
4008694000	0853682	The Connecticut Agricultural	Reason unknown*

4005864000	0846412	The New York Botanical Garden	Reason unknown*
4005864000	0918600	The New York Botanical Garden	Report submitted as a sub-recipient report rather than a prime recipient report; not received by NSF
4005864000	0922799	The New York Botanical Garden	Reason unknown*
4005864000	0923748	The New York Botanical Garden	Reason unknown*
4001287000	0919095	The Science Museum of Minnesota	Report submitted with incorrect awarding agency code; not received by NSF. This report was claimed by NSF on the OMB MAX Web site, but not received.
0011536001	0824982	The University Corporation, Northridge	Reason unknown*
0020206000	0853719	The University of Louisiana, Monroe	Reason unknown*
0038950000	0838834	The University of Wisconsin - Madison	Recipient did not report due to the effective date of the award being after 9/30/2009. However, the award date was prior to 9/30/2009 and a report was required.
0038950000	0851205	The University of Wisconsin - Madison	Recipient did not report due to the effective date of the award being after 9/30/2009. However, the award date was prior to 9/30/2009 and a report was required.
0038968000	0920894	The University of Wisconsin, Milwaukee	Reason unknown*
4083028000	0902056	The Woods Hole Research Center	Reason unknown*
0024950000	0923197	Truman State University	Reason unknown*
0010637000	0909517	University of Alaska Fairbanks	Reason unknown*
0013144000	0839122	University of California, Irvine	Recipient did not report due to the effective date of the award being after 9/30/2009. However, the award date was prior to 9/30/2009 and a report was required.
0013144000	0917492	University of California, Irvine	Recipient did not report due to the effective date of the award being after 9/30/2009. However, the award date was prior to 9/30/2009 and a report was required.
0013144000	0919381	University of California, Irvine	Recipient did not report due to the effective date of the award being after 9/30/2009. However, the award date was prior to 9/30/2009 and a report was required.
0013169000	0902885	University of California, Riverside	Reason unknown*
0013169000	0935239	University of California, Riverside	Reason unknown*

0010926000	0923095	University of Central Arkansas	Reason unknown*
0039545000	0906562	University of Central Florida	Reason unknown*
0039545000	0925712	University of Central Florida	Reason unknown*
0500744000	0922930	University of Indianapolis	Recipient did not report due to the effective date of the award being after 9/30/2009. However, the award date was prior to 9/30/2009 and a report was required.
0018929000	0923141	University of Iowa	Report submitted with incorrect awarding agency code; not received by NSF
0022228000	0928292	University of Massachusetts, Boston	Reason unknown*
0029744000	0946821	University of North Carolina	Reason unknown*
0023457000	0919070	University of St. Thomas	Reason unknown*
0037986000	0838783	University of Washington	Reason unknown*
0033886000	0919173	Villanova University	Recipient did not report due to the effective date of the award being after 9/30/2009. However, the award date was prior to 9/30/2009 and a report was required.
6250004980	0918949	West Virginia Higher Education	Reason unknown*
0031435000	0923089	Wittenberg University	Reason unknown*
6250016935	0854176	Wiyot Tribe	Reason unknown*
5300010089	0960533	Woodrow Wilson International Center for	Recipient did not report due to the effective date of the award being after 9/30/2009. However, the award date was prior to 9/30/2009 and a report was required.
0022301000	0911254	Woods Hole Oceanographic Institution	Recipient did not report due to the effective date of the award being after 9/30/2009. However, the award date was prior to 9/30/2009 and a report was required.
0022301000	0925284	Woods Hole Oceanographic Institution	Recipient did not report due to the effective date of the award being after 9/30/2009. However, the award date was prior to 9/30/2009 and a report was required.
0022301000	0926659	Woods Hole Oceanographic Institution	Recipient did not report due to the effective date of the award being after 9/30/2009. However, the award date was prior to 9/30/2009 and a report was required.
0022301000	0928191	Woods Hole Oceanographic Institution	Recipient did not report due to the effective date of the award being after 9/30/2009. However, the award date was prior to 9/30/2009 and a report was required.

0022301000	0928442	Woods Hole Oceanographic Institution	Recipient did not report due to the effective date of the award being after 9/30/2009. However, the award date was prior to 9/30/2009 and a report was required.
0022301000	0934653	Woods Hole Oceanographic Institution	Recipient did not report due to the effective date of the award being after 9/30/2009. However, the award date was prior to 9/30/2009 and a report was required.
0022301000	0964937	Woods Hole Oceanographic Institution	Recipient did not report due to the effective date of the award being after 9/30/2009. However, the award date was prior to 9/30/2009 and a report was required.
6250014706	0924042	ZT Solar, Inc	Recipient did not report due to the effective date of the award being after 9/30/2009. However, the award date was prior to 9/30/2009 and a report was required.
6250010190	0930533	Zymera Corporation	Report was entered as a draft report rather than submitted as a final report; not received by NSF

*NSF is working with the recipient to ensure that its report is filed next quarter

Small Business Administration (SBA)

DUNS Number	Award Number	Recipient Name	Reason for Non-Report, if Known
103312802	SBAHQ-09-C-0038	Acuity	The contractor was aware of the Recovery Act reporting requirement however they did not realize that it
			applied to the award made to their company because it was a credit card purchase.
620311159	SBAHQ-09-C-0025	Amerisys	The contractor was aware of the Recovery Act reporting requirement however they did not realize that it applied to the award made to their company because it was a credit card purchase.
808481316	SBAHQ-09-M-0178	Audio Visual	The contractor was aware of the Recovery Act reporting requirement but did not complete the report due to concerns related to disclosure of company information.

060894289 781421011	SBAHQ-09-CC-0037 SBAHQ-09-CC-0013	Cal & Stan CC&C Management	The contractor was aware of the Recovery Act reporting requirement however they did not realize that it applied to the award made to their company because it was a credit card purchase. The contractor has completed the
781421011	3BATIQ-09-CC-0013	CCCC Management	required 1 st quarter report for the Recovery contract awarded to their company. Unfortunately the report was not accepted by the system because it was submitted after the required due date.
155572936	SBAHQ-08-C-0025	Colson Corp	The contractor was aware of the Recovery Act reporting requirement however they did not realize that it applied to the award made to their company because it was a credit card purchase.
077553824	SBAHQ-09-M-0170	Corporate Visions	The contractor was aware of the Recovery Act reporting requirement however they did not realize that it applied to the award made to their company because it was a credit card purchase.
179466911	SBAHQ-09-CC-0026	Edwards & Hill	The contractor was aware of the Recovery Act reporting requirement however they did not realize that it applied to the award made to their company because it was a credit card purchase.
059538249	SBAHQ-09-F-0007	Equifax	The individual responsible for this contract was in transition during the 1 st quarter reporting period. The original point of contact left Equifax and her replacement was not informed of the report until October. Consequently, the reporting requirement was not addressed.
786014225	SBAHQ-08-F-0171	Experian	Lack of understanding of the reporting requirements and guidance provided.
117521331	SBAHQ-08-M-0350	Innotion Enterprises Inc	The contractor has completed the required 1 st quarter report for the Recovery contract awarded to their company. Unfortunately the report was not accepted by the system because it was submitted after the required due date.

884467259	SBAHQ-09-C-0040	Kauffman & Assoc	The contractor has completed the required 1 st quarter report for the Recovery contract awarded to their company. However there was some technical errors in the information submitted. The report was not accepted by the system.
039730952	SBAHQ-09-CC-0015	Peninsula Business Interiors	The contractor was aware of the Recovery Act reporting requirement however they did not realize that it applied to the award made to their company because it was a credit card purchase.
141089040	SBAHQ-09-CC-0003	TKC Integration Services	The contractor was aware of the Recovery Act reporting requirement however they did not realize that it applied to the award made to their company because it was a credit card purchase.

US Army Corps of Engineers (USACE)

DUNS Number	Award Number	Recipient Name	Reason for Non-Report, if Known
007036676	W912EE-09-D0005	LEHMAN-ROBERTS COMPANY	Unknown*
145954397	W91238-09-D0049	CONCRETE MODULAR SYSTEMS INC	Unknown*
025504309	W912P9-09-D0545	GEORGEWITZ CONTRACTING CO	Technical difficulties - report shows the report was submitted.
048259147	W912DQ-09-A1000	W. A. ELLIS CONSTRUCTION CO	Unknown*
161688783	W912P9-09-D0537	BROCKINGTON AND ASSOCIATES, INC.	No work performed - however, he was instructed reporting should still have been done. Will report 1/10.
048237846	W912P5-09-D0004	VAUGHN & MELTON CONSULTING ENGINEERS, INC.	Unknown*
007740194	W91238-09-D0028	DYNARAM CONSTRUCTION CORP	Unknown*
187294624	W9128F-09-D0056	HDR ENGINEERING, INC.	Unknown*
084993344	W912DR-09-D0050	KCI TECHNOLOGIES, INC.	Contractor was not made aware of reporting requirements until November
131711058	W91238-09-D0046	PUBLIC RESTROOM COMPANY, THE	Unknown*

119679082	W91278-09-D0039	3001, INC.	Unknown*
113396571	W912PL-09-D0078	ECO & ASSOCIATES INC	Hadn't started work, didn't think they needed to report yet. Fix - education on reporting procedures.
130224632	W91278-09-D0105	RESOURCE MANAGEMENT GROUP INC	Unknown*
613716521	W912P9-09-D0547	MCCORMICK ASPHALT PAVING AND EXCAVATING, INC.	Registered - attempted to report - system was shutdown - will report 1/10.
781016253	W91238-09-D0065	CONTRACTOR SERVICES GROUP, INC.	Unknown*
614772072	W91238-09-D0057	RDA CONTRACTING, INC.	Unknown*
100506547	W912BU-09-G0008	CITADELL CONSTRUCTION COMPANY, INC.	Unknown*
177185167	W912P9-09-D0520	GPM INC	Registered - attempted to report - system was shutdown - will report 1/10.
119042596	W912EQ-09-D0005	RANDY KINDER EXCAVATING, INC.	Unknown*
161095237	W912P9-09-D0546	LAKE CONTRACTING, INC.	Unknown*
029779584	W912P9-08-D0538	CHESTER BROSS CONSTRUCTION COMPANY	Misinformed that no reporting was required - will report 1/10.
163239440	W912P5-09-D0008	BETTER BUILT CONSTRUCTION SERVICES INC	7 Dec 09: Contractor has not invoiced against this contract action to date, and was not aware that a report was required. The contractor is registered in FederalReporting.gov, and is a aware of the next reporting cycle which is 1 - 10 January 2010.
009476990	W912P5-09-D0009	ENVIRONMENTAL, SAFETY & HEALTH, INC.	7 Dec 09: Contractor is registered in FederalReporting.gov, and tried to enter the data for this contract action but was having difficulties and did not get to complete the reporting requirement before the reporting cycle ended and the database locked for data entry. The contractor is aware of the reporting requirement for the next reporting cycle which is 1 - 10 January 2010.
016981310	W912PL-09-D0056	RCDS CONTRACTORS, INC.	Received contract paperwork after due date. Fix - need to follow up on ensuring contract awards get out in a timely manner.
830235763	W912P9-09-D0535	COUNCIL OAK, THE	Reporting errors - Attempted to make corrections but system was shutdown. Will make corrections 1/10.
068515006	W912P9-09-D0539	ARDL, INC.	Unaware the award was ARRA funded. Will report 1/10.
033299996	W9128F-09-A0007	APPLIED DATA CONSULTANTS,	Unknown*

		INC.	
603846601	W912WJ-09-A0007	PIOPPI CONSTRUCTION	Unknown*
038767468	W912WJ-09-A0010	J. D. LEBLANC ELECTRIC, INC.	Unknown*
830076639	W912WJ-09-A0009	ED WARREN MOBILE WELDING & REPAIR SVCS	Unknown*
842296782	W91237-09-A0014	INTERNATIONAL PROMOTIONAL IDEAS INC	Unknown*
944371657	W912PL-09-D0027	GENTERRA CONSULTANTS, INC.	Hadn't started work, didn't think they needed to report yet. Asked contract specialist and received bad info confirming that thought. Fix - educate contractor and ensure gov contract specialists are educated on reporting procedures.
933549230	W912QR-09-D0050	FUTURENET GROUP, INC.	Unknown*
789954950	W912EQ-09-D0007	PRUS CONTRACTING, LLC	Unknown*
101473150	W912BV-09-D1023	TL ENTERPRISES INC.	e. The FederalReporting.gov website was down and the recipient could not report.
003500360	W912P5-09-A0016	WALTER A. WOOD SUPPLY CO., INC.	7 Dec 09: Oversight on contractor's part. Contractor is registered in FederalReporting.gov but was not aware the they had to report. The contractor is aware of the reporting requirement for the next reporting cycle 1-10 January 2010.
825266778	W912P4-09-D0007	BIDCO MARINE GROUP, INC.	Unknown*
150750826	W912DR-09-A0016	POOLE, RICHARD D., LLC	Unknown*
125941034	W912P9-08-D0539	KEITH CONTRACTING, L.L.C.	Contract modified to add ARRA funded items - oversight - will report 1/10.
048285324	W9127N-09-D0009	DAVID C. SMITH & ASSOCIATES, INC.	Confusion about task order #
068329390	W912EQ-09-D0006	HAROLD COFFEY CONSTRUCTION CO., INC.	Unknown*
144512527	W91278-08-D0076	UAP DISTRIBUTION, INC	Unknown*
004012753	W91278-09-D0034	PHILLIPS CONTRACTING CO., INC.	Unknown*
960252930	W91238-09-D0021	ERICK AMMON INC	Unknown*
157004896	W91238-09-D0048	C X T INCORPORATED	Unknown*
048259147	W912DQ-09-A1000	W. A. ELLIS CONSTRUCTION CO	Unknown*
007448715	W912PP-09-D0013	WILSON & COMPANY, INC., ENGINEERS & ARCHITECTS	Unknown*
606939148	W91278-08-D0064	RED RIVER SPECIALTIES, INC.	Unknown*
933065195	W912PL-09-D0002	HALCROW, INC.	Tried to report as one contract, not by T.O. #. Fix - education.
047198304	W912DR-09-D0025	H. F. LENZ CO.	Unknown*

041601790	W912EP-09-D0007	HNTB CORPORATION	CONTRACTOR DID SUBMIT REPORT & HAS PROVIDED COPY (CORRECT AGENCY USED)
198549560	W91237-09-D0003	TETRA TECH, INC.	Invoice not sent during the reporting period
043271568	W912P8-09-D0007	URS CORPORATION	Contractor registered too late to report. Will report next period.
607243078	W91237-09-D0027	LYNDCO INC	Incorrect awarding information submitted
125515267	W912DQ-09-D1018	ABS SUPPORT SERVICES, INC.	Unknown*
144311289	W91237-09-D0019	ROBINSON CONTRACTING, INC.	Incorrect awarding information submitted
100506547	W912BU-09-G0008	CITADELL CONSTRUCTION COMPANY, INC.	Unknown*
927556829	W91238-06-D0027	VINTAGE PAVING COMPANY INCORPORATED	Unknown*
043314918	W912P9-09-D0511	HEIDELBERG, REXAL	Not awarded with ARRA funds - Needs to be removed from system.
613716521	W912P9-09-D0519	MCCORMICK ASPHALT PAVING AND EXCAVATING, INC.	Registered - attempted to report - system was shutdown - will report 1/10.
177185167	W912P9-09-D0520	GPM INC	Registered - attempted to report - system was shutdown - will report 1/10.
806048153	W912EE-09-D0008	DON STEPHENS TRUCKING & CONSTRUCTION COMPANY	Unknown*
787273200	W912EQ-08-D0007	QUINN CONTRACTING INC	Unknown*
041297896	W912P9-09-D0526	KORTE & LUITJOHAN CONTRACTORS, INC.	Registered - attempted to report - system was shutdown - will report 1/10.
029779584	W912P9-08-D0538	CHESTER BROSS CONSTRUCTION COMPANY	Misinformed that no reporting was required - will report 1/10.
009476990	W912P5-09-D0009	ENVIRONMENTAL, SAFETY & HEALTH, INC.	7 Dec 09: Contractor is registered in FederalReporting.gov, and tried to enter the data for this contract action but was having difficulties and did not get to complete the reporting requirement before the reporting cycle ended and the database locked for data entry. The contractor is aware of the reporting requirement for the next reporting cycle which is 1 - 10 January 2010.
163239440	W912P5-09-D0008	BETTER BUILT CONSTRUCTION SERVICES INC	7 Dec 09: Contractor has not invoiced against this contract action to date, and was not aware that a report was required. The contractor is registered in FederalReporting.gov, and is a aware of the next reporting cycle which is 1 - 10 January 2010.

008181682	W912P5-09-D0011	HERRERA CONSTRUCTION COMPANY, THE	7 Dec 09: Oversight on contractor's part. The contractor was not aware of the reporting requirement. The contractor has registered in FederalReporting.gov and is fully aware of the upcoming reporting cycle which is 1 - 10 January 2010.
007014640	W912QR-09-D0017	HOWARD W. PENCE, INC.	Unknown*
139725865	W91238-08-A0018	RIVERSIDE TECHNOLOGY, INC.	Unknown*
830235763	W912P9-09-D0535	COUNCIL OAK, THE	Unknown*
199651951	W912P9-09-D0523	FORMATIONS INC	Contracctor received an e-mail stating the report was processed and submitted. Technical difficulties.
138790980	W912P9-09-D0530	QUALITY FOREST MANAGEMENT LLC	Registered - attempted to report - system was shutdown - will report 1/10.
033299996	W9128F-09-A0007	APPLIED DATA CONSULTANTS, INC.	Unknown*
603846601	W912WJ-09-A0007	PIOPPI CONSTRUCTION	Unknown*
830076639	W912WJ-09-A0009	ED WARREN MOBILE WELDING & REPAIR SVCS	Unknown*
154185177	W911WN-09-D0016	CHORES UNLIMITED INC	Unknown*
154185177	W911WN-09-D0014	CHORES UNLIMITED INC	Unknown*
944371657	W912PL-09-D0027	GENTERRA CONSULTANTS, INC.	Hadn't started work, didn't think they needed to report yet.
783862902	W91278-08-D0046	VETCORP, INC.	Unknown*
103392619	W912P5-08-D0005	INCA ENGINEERS INC	Unknown*
071006758	W911XK-08-D0010	GREAT LAKES DOCK AND MATERIALS, L.L.C.	Unknown*
090902164	W91278-09-D0047	INLAND DREDGING COMPANY, LLC	Unknown*
189601636	W91278-09-D0015	WEEKS MARINE, INC	Unknown*
004012753	W91278-09-D0034	PHILLIPS CONTRACTING CO., INC.	Unknown*
019117246	W912DW-08-D1006	ANCHOR ENVIRONMENTAL LLC	Unknown*
148077241	W911KB-08-D0007	SHANNON & WILSON, INC.	Unknown*
933065195	W912PL-09-D0002	HALCROW, INC.	Tried to report as one contract, not by T.O. #. Fix - education.
051783678	W912WJ-09-D0008	FAY SPOFFORD & THORNDIKE, INC.	Had not reported. New person responsible for reporting.
198549560	W91237-09-D0003	TETRA TECH, INC.	Invoice not sent during the reporting period
147466499	W91238-09-D0031	TETRA TECH, INC.	Unknown*
152960196	W912DR-08-A0015	CHERYL WAGNER	Contacted but left a message
081509838	W912P8-09-D0003	ARCADIS U.S., INC.	Contractor did not submit an in voice by 9/30/09
607243078	W91237-09-D0027	LYNDCO INC	Incorrect awarding information

			submitted
168627474	W912DW-09-D1010	CHEROKEE CONSTRUCTION SERVICES, LLC	Federal Contractor did not submit the invoice during the reporting period and was not required to report.
100506547	W912BU-09-G0008	CITADELL CONSTRUCTION COMPANY, INC.	Unknown*
780404062	W91237-09-D0020	MCTECH CORP.	Unknown*
177185167	W912P9-09-D0520	GPM INC	Registered - attempted to report - system was shutdown - will report 1/10.
787273200	W912EQ-08-D0007	QUINN CONTRACTING INC	Unknown*
806048153	W912EE-09-D0008	DON STEPHENS TRUCKING & CONSTRUCTION COMPANY	Unknown*
119042596	W912EQ-09-D0005	RANDY KINDER EXCAVATING, INC.	Unknown*
082616780	W91278-09-D0074	HELICOPTER APPLICATORS INCORPORATED	Unknown*
012773706	W912P9-09-D0501	TROWER, GENE	Unknown*
008181682	W912P5-09-D0011	HERRERA CONSTRUCTION COMPANY, THE	7 Dec 09: Oversight on contractor's part. The contractor was not aware of the reporting requirement. The contractor has registered in FederalReporting.gov and is fully aware of the upcoming reporting cycle which is 1 - 10 January 2010.
007014640	W912QR-09-D0017	HOWARD W. PENCE, INC.	Alan Frank - (714)777-8877 Ext.107 - Had trouble with funding source
139725865	W91238-08-A0018	RIVERSIDE TECHNOLOGY, INC.	Unknown*
830076639	W912WJ-09-A0009	ED WARREN MOBILE WELDING & REPAIR SVCS	Unknown*
068515006	W912P9-09-D0539	ARDL, INC.	Unaware the award was ARRA funded. Will report 1/10.
796831159	W912P4-07-D0009	AMERICAN REMEDIATION SOLUTIONS AND ENVIRONMENTAL CORPORATION	Unknown*
362612272	W911WN-09-D0015	PITTSBURGH LAWN CARE	Unknown*
842296782	W91237-09-A0014	INTERNATIONAL PROMOTIONAL IDEAS INC	Unknown*
945636561	W912EK-09-D0003	ZUMBRO VALLEY FORESTRY	Unknown*
795929574	W912EE-08-A0004	RCG ENTERPRISES INC	Unknown*
157004896	W9126G-09-A0007	C X T INCORPORATED	Contractor had not received award before closing date to enter report; will correct in Jan
175748891	W912P8-08-D0047	DQSI CORPORATION	Contractor filed using wrong Funding Agency Code
101473150	W9128F-08-D0020	TL ENTERPRISES INC	Unknown*
877336750	W912QR-09-D0019	TJC ENGINEERING, INC.	Had not reported. New person responsible for reporting.

783140382	W912P4-09-D0005	UPSTATE CONSTRUCTION SERVICES, INC	Unknown*
606939148	W91278-08-D0049	RED RIVER SPECIALTIES, INC.	Unknown*
796494586	W9128F-08-D0004	LABAT ENVIRONMENTAL, INC	Unknown*
085901056	W911XK-08-D0001	KING CO., INC. THE	Contractor submitted incorrect awarding information that could not be corrected in Federal Reporting.gov
055124077	W912DY-08-D0024	J & J MAINTENANCE, INC.	Contractor used incorrect Awarding/Contracting Office Code 3500 instead of 2100. Contractor award did not show on any reports, however there DUNS number was registered.
933308462	W912P8-09-D0028	BERTUCCI CONTRACTING COMPANY, L.L.C.	Contractor registered too late to report. Will report next period.
808601298	W91278-07-D0002	ENGINEERING DESIGN TECHNOLOGIES INCORPORATED	Unknown*
027421809	W912EF-07-D0003	CH2M HILL INCORPORATED	Unknown*
198549560	W91237-09-D0003	TETRA TECH, INC.	Invoice not sent during the reporting period
607243078	W91237-09-D0027	LYNDCO INC	Incorrect awarding information submitted
087947151	W91238-09-D0051	WOMEN'S EMPOWERMENT PARTNERSHIP, INC.	Unknown*
100506547	W912BU-09-G0008	CITADELL CONSTRUCTION COMPANY, INC.	Unknown*
780404062	W91237-09-D0020	MCTECH CORP.	Not reported, website down
806048153	W912EE-09-D0008	DON STEPHENS TRUCKING & CONSTRUCTION COMPANY	Unknown*
119042596	W912EQ-09-D0005	RANDY KINDER EXCAVATING, INC.	Unknown*
965550031	W912HN-09-D0028	ASHRIDGE INC	Unknown*
082616780	W91278-09-D0074	HELICOPTER APPLICATORS INCORPORATED	Unknown*
146761528	W912PL-09-D0003	BJD RESOURCING, LLC	Had not started work, did not think they had to report. Fix - educate
046931981	W912P9-09-D0518	HEARTLAND LAWN SERVICE	Unknown*
603680955	W912P9-07-D0513	A&H CONTRACTORS INCORPORATED	Registered - attempted to report - system was shutdown - will report 1/10.
006942239	W9128F-08-D0018	WESTERN CONTRACTING CORPORATION	Unknown*
007014640	W912QR-09-D0017	HOWARD W. PENCE, INC.	Had not reported. New person responsible for reporting.
139725865	W91238-08-A0018	RIVERSIDE TECHNOLOGY, INC.	Unknown*
830076639	W912WJ-09-A0009	ED WARREN MOBILE WELDING & REPAIR SVCS	Unknown*
603846601	W912WJ-09-A0007	PIOPPI CONSTRUCTION	Unknown*

148077964	W912WJ-09-D0003	DAMOSVISION	Had not reported. New person responsible for reporting.
138790980	W912P9-09-D0530	QUALITY FOREST MANAGEMENT LLC	Registered - attempted to report - system was shutdown - will report 1/10.
842296782	W91237-09-A0014	INTERNATIONAL PROMOTIONAL IDEAS INC	Unknown*
002543841	W912WJ-09-A0008	VEGETATION CONTROL SERVICE, INC.	Unknown*
154185177	W911WN-09-D0016	CHORES UNLIMITED INC	Unknown*
795929574	W912EE-08-A0004	RCG ENTERPRISES INC	Unknown*
949698922	W912DQ-08-D0029	MILLER DAVID & ASSOCIATES	Unknown*
877336750	W912QR-09-D0019	TJC ENGINEERING, INC.	Had not reported. New person responsible for reporting.
029722303	W9127S-08-D0013	HUTCHENS CONSTRUCTION CO	Contractor initially did not understand specific reporting actions required and correct website. After contractor achieved requirements understanding, FederalReporting.gov website was down.
006930358	W912HN-09-D0002	GREAT LAKES DREDGE & DOCK COMPANY, LLC	Unknown*
161688783	W912P9-09-D0537	BROCKINGTON AND ASSOCIATES, INC.	No work performed - however, he was instructed reporting should still have been done. Will report 1/10.
147830830	W912WJ-08-A0016	ALPHA ANALYTICAL, INC	Unknown*
070345988	W912P9-08-G0609	MATERIAL SALES COMPANY INCORPORATED	Technical difficulties - reporting errors - will verify 1/10.
051783678	W912WJ-09-D0008	FAY SPOFFORD & THORNDIKE, INC.	Unknown*
198549560	W91237-09-D0003	TETRA TECH, INC.	Invoice not sent during the reporting period
136584070	W912DW-09-D1009	KONNOWAC, L.L.C.	Federal Contractor did not submit the invoice during the reporting period and was not required to report.
607243078	W91237-09-D0027	LYNDCO INC	Since no work was started, assumed no reporting required at that time
780078379	W912EP-09-D0006	CCI GROUP, LLC	CONTRACTOR FORGOT TO REGISTER
100506547	W912BU-09-G0008	CITADELL CONSTRUCTION COMPANY, INC.	Unknown*
607243078	W91237-09-D0021	LYNDCO INC	Incorrect awarding information submitted
014440445	W912P9-08-D0506	ABNA ENGINEERING INCORPORATED	Contractor stated he was unaware of the requirement. Will report 1/10.
626735364	W9128F-06-A0008	MCLEAN COUNTY WEED CONTROL	Unknown*

004040184	W912P5-09-A0001	JOHN BOUCHARD & SONS CO.	4 Dec 09: Contractor has not invoiced against this contract action to date, and was not aware that a report was required. The contractor is registered in FederalReporting.gov and is aware of the reporting requirement for the next reporting cycle which is 1 - 10 January 2010.
177185167	W912P9-09-D0520	GPM INC	Registered - attempted to report - system was shutdown - will report 1/10.
965550031	W912HN-09-D0028	ASHRIDGE INC	Unknown*
004214466	W912P4-08-D0004	MACK INDUSTRIES, INC.	Unknown*
002543841	W912WJ-09-A0008	VEGETATION CONTROL SERVICE, INC.	Unknown*
154185177	W911WN-09-D0016	CHORES UNLIMITED INC	Unknown*
080816882	W91237-08-D0029	SOLUTIONS-IES, INC.	Invoice not sent during the reporting period
048285324	W9127N-09-D0009	DAVID C. SMITH & ASSOCIATES, INC.	Confusion about task order #
118756464	W9128F-06-A0013	DAVID MORTEN	Unknown*
098900848	DACW41-99-D9001	STONE & WEBSTER ENGINEERING CO	Had not reported. New person responsible for reporting.
006930358	W912HN-09-D0002	GREAT LAKES DREDGE & DOCK COMPANY, LLC	Unknown*
103392619	W912P5-08-D0005	INCA ENGINEERS INC	Unknown*
044037802	W912DW-09-D1005	SHANNON & WILSON, INC.	Unknown*
053032884	W912P8-07-D0060	F T N ASSOCIATES LIMITED	Contractor registered too late to report. Will report next period.
058364571	W912EF-07-D0002	JACOBS ENGINEERING GROUP INCORPORATED	Unknown*
780404062	W91237-09-D0020	MCTECH CORP.	Website down at time of reporting
607243078	W91237-09-D0021	LYNDCO INC	Incorrect awarding information submitted
931487839	W91237-08-D0004	TAB CONSTRUCTION COMPANY INCORPORATED	Agency did not code contract correctly to be reported as ARRA
004040184	W912P5-09-A0001	JOHN BOUCHARD & SONS CO.	4 Dec 09: Contractor has not invoiced against this contract action to date, and was not aware that a report was required. The contractor is registered in FederalReporting.gov and is aware of the reporting requirement for the next reporting cycle which is 1 - 10 January 2010.
039929703	W912DR-08-A0013	CLAYCOMB EXCAVATING	Unknown*
883946704	W9126G-08-D0012	SPENCER, FRANK X & ASSOCIATES INC	Oversight by contractor; will correct in Jan
151819562	W9126G-09-D0021	LANDTECH CONSULTANTS INC	Unknown*
118756464	W9128F-06-A0013	DAVID MORTEN	Unknown*

795929574	W912EE-08-A0004	RCG ENTERPRISES INC	Unknown*
150371953	W912EF-08-D0003	ANDERSON PERRY & ASSOCIATES, INC.	Unknown*
790439710	W912P9-08-D0508	SI WASTE SYSTEMS	Unknown*
004819645	W9127S-09-D0010	SOUTER CONSTRUCTION CO., INC.	Contractor attempted to add all Task Orders together for one report versus accomplishing required separate reports for separate Task Orders. Contractor was unable to timely correct and submit additional awarding information in FederalReporting.gov.
103392619	W912P5-08-D0005	INCA ENGINEERS INC	Unknown*
829843361	W9127N-09-D0004	INCA/CH2M HILL JV	Contractor attempted to report too late - will report January
172030350	W912DS-08-D0003	AQUATIC SCIENCES, LP	Unknown*
006942239	W9128F-06-D0004	WESTERN CONTRACTING CORPORATIO	Unknown*
780404062	W91237-09-D0020	MCTECH CORP.	Unknown*
607243078	W91237-09-D0021	LYNDCO INC	Since no work was started, assumed no reporting required at that time
931487839	W912P4-07-D0008	TAB CONSTRUCTION COMPANY INCORPORATED	Unknown*
055977458	W9127N-07-D0004	PORTLAND HABILITATION CENTER INCORPORATED	Contractor reported - getting copy of report to see why it's not visible
055977458	W9127N-07-D0010	PORTLAND HABILITATION CENTER INCORPORATED	Unknown*
808853852	W91237-09-D0001	AIR MAIDS, LLC	Unknown*
134404974	W912EP-07-D0006	JAVIER BIDOT AND ASSOCIATES INCORPORATED	CONTRACTOR MISUNDERSTOOD THE REPORTING REQUIREMENT
154185177	W911WN-09-D0009	CHORES UNLIMITED INC	Unknown*
154185177	W911WN-09-D0004	CHORES UNLIMITED INC	Unknown*
802889258	W911WN-09-D0008	AVARTARA LIMITED LIABILITY COMPANY	Unknown*
157004896	W9126G-09-A0007	C X T INCORPORATED	Contractor had not received award before closing date to enter report; will correct in Jan
197610111	W9128F-06-D0012	NDG CONSTRUCTORS	Unknown*
085340151	DACA45-03-D0022	SHAW ENVIRONMENTAL, INC	Unknown*
134897946	DACW33-03-D0006	JACOBS TETRA TECH EC	Unknown*
004819645	W9127S-09-D0010	SOUTER CONSTRUCTION CO., INC.	Contractor attempted to add all Task Orders together for one report versus accomplishing required separate reports for separate Task Orders. Contractor was unable to timely correct and submit additional awarding information in FederalReporting.gov.

053032884	W912P8-07-D0060	F T N ASSOCIATES LIMITED	Contractor registered too late to report. Will report next period.
931487839	W91237-08-D0004	TAB CONSTRUCTION COMPANY INCORPORATED	Invoice not sent during the reporting period
607243078	W91237-09-D0021	LYNDCO INC	Incorrect awarding information submitted
960252930	W91238-08-D0027	ERICK AMMON INC	Unknown*
931487839	W912P4-07-D0008	TAB CONSTRUCTION COMPANY INCORPORATED	Unknown*
177185167	W912P9-09-D0520	GPM INC	Registered - attempted to report - system was shutdown - will report 1/10.
004214466	W912P4-08-D0004	MACK INDUSTRIES, INC.	Unknown*
808853852	W91237-09-D0001	AIR MAIDS, LLC	Unknown*
157004896	W9126G-09-A0007	C X T INCORPORATED	Contractor had not received award before closing date to enter report; will correct in Jan
075369421	W912WJ-06-D0005	PARSONS, BRINCKERHOFF, QUADE &	Unknown*
069285935	W912WJ-09-D0007	BBIX, LLC	Unknown*
076281856	W9128F-08-D0002	MIDLAND SURVEYING, INC.	Unknown*
083535773	W912DQ-04-D0023	SEVENSON ENVIRONMENTAL SERVICE	Unknown*
004819645	W9127S-09-D0010	SOUTER CONSTRUCTION CO., INC.	Contractor attempted to add all Task Orders together for one report versus accomplishing required separate reports for separate Task Orders. Contractor was unable to timely correct and submit additional awarding information in FederalReporting.gov.
877663922	W911KB-08-D0002	TERRASOND LIMITED	Unknown*
006942239	W9128F-08-D0015	WESTERN CONTRACTING CORPORATION	Unknown*
869175794	W912P8-07-D0054	DIGITAL ENGINEERING AND IMAGING	Contractor registered too late to report. Will report next period.
960252930	W91238-08-D0027	ERICK AMMON INC	Unknown*
931487839	W912P4-07-D0008	TAB CONSTRUCTION COMPANY INCORPORATED	Unknown*
825947026	W912P9-09-D0524	ELVIS PRESTON KOERNER	Unknown*
808853852	W91237-09-D0001	AIR MAIDS, LLC	Unknown*
075369421	W912WJ-06-D0005	PARSONS, BRINCKERHOFF, QUADE &	Unknown*
039694232	W912P8-06-D0110	COMPUTATIONAL HYDRAULICS AND TRANSPORT LIMITED LIABILITY COMPANY	Attempted to submit report after deadline. Will report next period.

099974946	W912P5-08-D0007	AVPOL INTERNATIONAL LLC	7 Dec 09: Oversight on contractor's part. The contractor was not aware of the reporting requirement. The contractor has registered in FederalReporting.gov and is fully aware of the upcoming reporting cycle which is 1 - 10 January 2010.
004819645	W9127S-09-D0010	SOUTER CONSTRUCTION CO., INC.	Contractor attempted to add all Task Orders together for one report versus accomplishing required separate reports for separate Task Orders. Contractor was unable to timely correct and submit additional awarding information in FederalReporting.gov.
085963908	W912WJ-07-D0002	ENSR CORPORATION	Unknown*
006942239	W9128F-08-D0015	WESTERN CONTRACTING CORPORATION	Unknown*
032323516	W9126G-07-D0017	ECOLOGICAL COMMUNICATIONS CORPORATION	Contractor accounting system error; has been corrected
931487839	W912P4-07-D0008	TAB CONSTRUCTION COMPANY INCORPORATED	Unknown*
129304551	W911WN-07-D0006	ACTION FACILITIES MANAGEMENT INCORPORATED	Unknown*
154185177	W91237-09-D0009	CHORES UNLIMITED INC	Unknown*
118490148	W91237-08-D0015	WHITESEL, SANDRA	Unknown*
808853852	W91237-09-D0001	AIR MAIDS, LLC	Unknown*
150218589	W912QR-07-D0003	LKJ CRABBE INCORPORATED	Unknown*
076281856	W9128F-08-D0002	MIDLAND SURVEYING, INC.	Unknown*
099974946	W912P5-08-D0007	AVPOL INTERNATIONAL LLC	7 Dec 09: Oversight on contractor's part. The contractor was not aware of the reporting requirement. The contractor has registered in FederalReporting.gov and is fully aware of the upcoming reporting cycle which is 1 - 10 January 2010.
024280609	W9128F-06-A0012	MIDDAKOTA VEGETATION MANAGEMEN	Unknown*
004819645	W9127S-09-D0010	SOUTER CONSTRUCTION CO., INC.	Contractor attempted to add all Task Orders together for one report versus accomplishing required separate reports for separate Task Orders. Contractor was unable to timely correct and submit additional awarding information in FederalReporting.gov.
004736174	W912P9-07-D0504	ST TURMAN CONTRACTING LIMITED LIABILITY COMPANY	Registered - attempted to report - system was shutdown - will report 1/10.

829843361	W9127N-09-D0004	INCA/CH2M HILL JV	Unknown*
783010957	W912ES-07-D0001	SEH/INCA JV	The FederalReporting.gov website went down before the recipient could respond to comments.
021690581	W912EK-08-D0005	TERRACON CONSULTANTS, INC.	Unknown*
032323516	W9126G-07-D0017	ECOLOGICAL COMMUNICATIONS CORPORATION	Unknown*
118504211	W912P5-05-D0011	TINAA SERVICES, INC	The FederalReporting.gov website went down before the recipient could respond to comments.
118490148	W91237-08-D0013	WHITESEL, SANDRA	Unknown*
808853852	W91237-08-D0019	AIR MAID LLC	Unknown*
042384672	W912P9-07-D0515	BROMLEY EXCAVATING	Reported 10/11/09 - Consolidated all task orders - instructed to break down the task orders and report separately
007014640	W912QR-09-D0017	HOWARD W. PENCE, INC.	Unknown*
154185177	W91237-09-D0009	CHORES UNLIMITED INC	Unknown*
118490148	W91237-08-D0015	WHITESEL, SANDRA	Unknown*
150218589	W912QR-07-D0003	LKJ CRABBE INCORPORATED	Unknown*
197610111	W9128F-06-D0012	NDG CONSTRUCTORS	Unknown*
099974946	W912P5-08-D0007	AVPOL INTERNATIONAL LLC	The FederalReporting.gov website went down before the recipient could respond to comments.
083535773	W912DQ-04-D0023	SEVENSON ENVIRONMENTAL SERVICE	Unknown*
024280609	W9128F-06-A0012	MIDDAKOTA VEGETATION MANAGEMEN	Unknown*
004819645	W9127S-09-D0010	SOUTER CONSTRUCTION CO., INC.	Contractor attempted to add all Task Orders together for one report versus accomplishing required separate reports for separate Task Orders. Contractor was unable to timely correct and submit additional awarding information in FederalReporting.gov.
072919731	W912P9-08-D0505	FUGRO HORIZONS INCORPORATED	No invoices submitted - work performed; however, no reporting. Will report on 1/10.
783010957	W912ES-07-D0001	SEH/INCA JV	The FederalReporting.gov website went down before the recipient could respond to comments.
032323516	W9126G-07-D0017	ECOLOGICAL COMMUNICATIONS CORPORATION	Contractor accounting system error; has been corrected
931487839	W912P4-07-D0008	TAB CONSTRUCTION COMPANY INCORPORATED	Unknown*
118490148	W91237-08-D0013	WHITESEL, SANDRA	Unknown*
808853852	W91237-08-D0019	AIR MAID LLC	Unknown*

042384672	W912P9-07-D0515	BROMLEY EXCAVATING	Reported 10/11/09 - Consolidated all task orders - instructed to break down the task orders and report separately
790112879	W911WN-08-D0004	GKC PROPERTIES LLC	Unknown*
154185177	W91237-09-D0009	CHORES UNLIMITED INC	Unknown*
118490148	W91237-08-D0015	WHITESEL, SANDRA	Unknown*
006841837	W9126G-06-D0023	MATHEWS CONSTRUCTION COMPANY, LTD.	Contractor registered late; will correct in Jan
948076989	W912P8-07-D0040	JESCO ENVIRONMENTAL AND GEOTECHNICAL SERVICES INCORPORATED	Contractor did not file. Will file in January.
197610111	W9128F-06-D0012	NDG CONSTRUCTORS	Unknown*
144311289	W91237-06-D0006	ROBINSON CONTRACTING, INC	Unknown*
024280609	W9128F-06-A0012	MIDDAKOTA VEGETATION MANAGEMEN	Unknown*
004819645	W9127S-09-D0010	SOUTER CONSTRUCTION CO., INC.	Contractor attempted to add all Task Orders together for one report versus accomplishing required separate reports for separate Task Orders. Contractor was unable to timely correct and submit additional awarding information in FederalReporting.gov.
072919731	W912P9-08-D0505	FUGRO HORIZONS INCORPORATED	Unknown*
144499175	W912EE-07-D0003	ABMB ENGINEERS INCORPORATED	Unknown*
799647032	W912EP-08-D0003	MULTI MEDIA MARKETING ASSOCIATES INC	HAD NOT INVOICED - DID NOT REALIZE THEY NEEDED TO REPORT
118490148	W91237-08-D0013	WHITESEL, SANDRA	Unknown*
808853852	W91237-08-D0019	AIR MAID LLC	Unknown*
042384672	W912P9-07-D0515	BROMLEY EXCAVATING	Unknown*
154185177	W91237-09-D0009	CHORES UNLIMITED INC	Unknown*
118490148	W91237-08-D0015	WHITESEL, SANDRA	Unknown*
006841837	W9126G-06-D0023	MATHEWS CONSTRUCTION COMPANY, LTD.	Contractor registered late; will correct in Jan
004819645	W9127S-09-D0010	SOUTER CONSTRUCTION CO., INC.	Contractor attempted to add all Task Orders together for one report versus accomplishing required separate reports for separate Task Orders. Contractor was unable to timely correct and submit additional awarding information in FederalReporting.gov.
042863480	W912DQ-08-D0027	WESTERN AIR MAPS, INC.	Unknown*
793060054	W912PL-08-D0067	ASPEN ENVIRONMENTAL GROUP	12/3/09 Left message for Judy Spicer BH
004736174	W912P9-07-D0504	ST TURMAN CONTRACTING LIMITED LIABILITY COMPANY	Unknown*

040177123	W912EF-08-D0011	ROGERS SURVEYING INC	Unknown*
099974946	W912P5-08-D0007	AVPOL INTERNATIONAL LLC	Unknown*
109728969	W912EE-08-D0001	SOL ENGINEERING SERVICE LLC	Unknown*
808853852	W91237-08-D0019	AIR MAID LLC	Unknown*
118490148	W91237-08-D0007	WHITESEL, SANDRA	Unknown*
154185177	W91237-09-D0009	CHORES UNLIMITED INC	Unknown*
017971990	W912P9-09-D0508	FREEMAN ENVIRONMENTAL	Unknown*
		SERVICES INCORPORATED	
049890668	W912BU-06-D0001	O BRIEN AND GERE ENGINEERS	Unknown*
024280609	W9128F-06-A0012	INCORPORATED MIDDAKOTA VEGETATION	Unknown*
024280009	W3128F-00-A0012	MANAGEMEN	CHRIGWII
004819645	W9127S-09-D0010	SOUTER CONSTRUCTION CO.,	Contractor attempted to add all Task
		INC.	Orders together for one report versus
			accomplishing required separate
			reports for separate Task Orders.
			Contractor was unable to timely correct and submit additional
			awarding information in
			FederalReporting.gov.
793060054	W912PL-08-D0067	ASPEN ENVIRONMENTAL GROUP	Unknown*
004736174	W912P9-07-D0504	ST TURMAN CONTRACTING	Registered - attempted to report -
		LIMITED LIABILITY COMPANY	system was shutdown - will report
042204672	W043D0 07 D0545	DDOM EVENCA VATING	1/10.
042384672	W912P9-07-D0515	BROMLEY EXCAVATING	Unknown*
118490148	W91237-08-D0007	WHITESEL, SANDRA	Unknown*
154185177	W91237-09-D0009	CHORES UNLIMITED INC	Unknown*
809118453	W912P8-08-D0029	SPA-MMG	Contractor registered too late to report. Will report next period.
017971990	W912P9-09-D0508	FREEMAN ENVIRONMENTAL SERVICES INCORPORATED	Unknown*
183786607	DACW41-99-D9006	ENVIROCARE OF UTAH INC	Unknown*
024280609	W9128F-06-A0012	MIDDAKOTA VEGETATION MANAGEMEN	Unknown*
004819645	W9127S-09-D0010	SOUTER CONSTRUCTION CO.,	Contractor attempted to add all Task
		INC.	Orders together for one report versus
			accomplishing required separate
			reports for separate Task Orders.
			Contractor was unable to timely correct and submit additional
			awarding information in
			FederalReporting.gov.
004736174	W912P9-07-D0504	ST TURMAN CONTRACTING	Registered - attempted to report -
		LIMITED LIABILITY COMPANY	system was shutdown - will report 1/10.
154185177	W911WN-07-D0003	CHORES UNLIMITED INCORPORATED	Unknown*
118490148	W91237-08-D0007	WHITESEL, SANDRA	Unknown*

154185177	W91237-09-D0009	CHORES UNLIMITED INC	Unknown*
175311836	W912PL-05-D0013	NOBLE CONSULTANTS INC	Said they were notified to input data past the deadline and will do it 01Jan 10. Fix - Point out to contractors additional clauses. Educate.
150218589	W912QR-07-D0006	LKJ CRABBE INCORPORATED	Unknown*
017971990	W912P9-09-D0508	FREEMAN ENVIRONMENTAL SERVICES INCORPORATED	Unknown*
042863480	W912EK-05-D0004	WESTERN AIR MAPS INC	Western Air Maps was informed prior to the reporting period and during the reporting periods to submit their reports. No report was filed.
059122197	W9128F-06-A0011	CHARLES A PHELPS	Unknown*
004819645	W9127S-09-D0010	SOUTER CONSTRUCTION CO., INC.	Unknown*
006332415	W912P9-07-D0518	SURDEX CORPORATION	No invoices submitted - work performed; however, no reporting. Will report on 1/10.
065241176	W912P8-06-D0073	PROFESSIONAL SERVICE INDUSTRIES INCORPORATED (DEL)	Contractor registered too late to report. Will report next period.
154185177	W91237-09-D0009	CHORES UNLIMITED INC	Unknown*
046931981	W912P9-06-D0524	VERNON G RHODY	Unknown*
042863480	W912EK-05-D0004	WESTERN AIR MAPS INC	Western Air Maps was informed prior to the reporting period and during the reporting periods to submit their reports. No report was filed.
044229284	W912P9-07-D0511	HANSON PROFESSIONAL SERVICES INCORPORATED	Unknown*
046931981	W912P9-06-D0524	VERNON G RHODY	Unknown*
154185177	W91237-08-D0005	CHORES UNLIMITED INCORPORATED	Unknown*
085963908	W9127N-06-D0004	ENSR CORPORATION	Contractor attempted to report too late - will report January
144311289	W91237-06-D0006	ROBINSON CONTRACTING, INC	Website down at time of reporting
949698922	W912P8-07-D0015	MILLER DAVID AND ASSOCIATES	Name discrepancy in CCR and Duns prevented Contractor filing
154185177	W91237-08-D0018	CHORES UNLIMITED INC	Unknown*
008929457	W912QR-07-D0013	WOOLPERT INCORPORATED	Unknown*
154185177	W91237-08-D0005	CHORES UNLIMITED INCORPORATED	Unknown*
949698922	W912P8-07-D0015	MILLER DAVID AND ASSOCIATES	Name discrepancy in CCR and Duns prevented Contractor filing
102185907	W912P9-07-D0512	HOWELL PAVING INCORPORATED	Registered - attempted to report - system was shutdown - will report 1/10.
010466746	W91237-07-D0004	TRIAD ENGINEERING INCORPORATED	Website down at time of reporting
026615208	W912WJ-09-D0001	WOODS HOLE GROUP, INC., THE	Unknown*

030011733	W91237-08-D0009	FOREST JENTREE PRODUCTS INC	Unknown*
949698922	W912P8-07-D0015	MILLER DAVID AND ASSOCIATES	Name discrepancy in CCR and Duns prevented Contractor filing
010466746	W91237-07-D0004	TRIAD ENGINEERING INCORPORATED	Website down at time of reporting
030011733	W91237-08-D0009	FOREST JENTREE PRODUCTS INC	Unknown*
829327274	W912ES-06-D0001	AECOM USA, INC.	Unknown*
010466746	W91237-07-D0004	TRIAD ENGINEERING INCORPORATED	Website down at time of reporting
030011733	W91237-08-D0009	FOREST JENTREE PRODUCTS INC	Unknown*
154185177	W91237-08-D0005	CHORES UNLIMITED INCORPORATED	Unknown*
161688783	W91278-07-D0111	BROCKINGTON AND ASSOCIATES	Unknown*
030011733	W91237-08-D0009	FOREST JENTREE PRODUCTS INC	Unknown*
103927398	W912QR-08-D0004	LEWIS AND ZIMMERMAN ASSOCIATES INCORPORATED	Unknown*
198549560	W912HN-08-D0015	TETRA TECH INCORPORATED	Unknown*
030011733	W91237-08-D0009	FOREST JENTREE PRODUCTS INC	Unknown*
196261846	W91237-09-D0002	MILLS, DENNIS R	Unknown*
867795684	W912EP-08-A0001	ENVIROTEMPS INCORPORATED	Unknown*
933549230	W911XK-07-D0004	FUTURENET GROUP INCORPORATED	Contractor failed to report. Contractor has been contacted and understands the requirement to report next quarter
151345238	W91237-09-D0014	COMINSKY, JOHN	Unknown*
030011733	W91237-08-D0009	FOREST JENTREE PRODUCTS INC	Unknown*
151345238	W91237-09-D0014	COMINSKY, JOHN	Unknown*
030011733	W91237-08-D0009	FOREST JENTREE PRODUCTS INC	Unknown*
030011733	W91237-08-D0009	FOREST JENTREE PRODUCTS INC	Unknown*
076880744	W912HQ-04-D0008	THE LOUIS BERGER GROUP, INC	Reporting Submission Verified
010466746	W91237-07-D0004	TRIAD ENGINEERING INCORPORATED	Incorrect awarding information submitted
198549560	W912HN-08-D0015	TETRA TECH INCORPORATED	Unknown*
151345238	W91237-09-D0014	COMINSKY, JOHN	Unknown*
030011733	W91237-08-D0008	FOREST JENTREE PRODUCTS INC	Unknown*
084453596	W912PL-06-D0013	JOHNSON FRANK AND ASSOCIATES INCORPORATED	Had trouble with funding source. Fix - educate.
869129809	W912P8-07-D0071	EVANS GRAVES ENGINEERS INCORPORATED	Contractor registered too late to report. Will report next period.
806647827	W912P9-07-D0508	BOWEN ENGINEERING AND SURVEY INCORPORATED	Unknown*
622321602	W912EQ-07-D0001	DIMCO INCORPORATED	Unknown*
806647827	W912P9-07-D0508	BOWEN ENGINEERING AND SURVEY INCORPORATED	Unknown*
622321602	W912EQ-07-D0001	DIMCO INCORPORATED	Unknown*

030011733	W91237-08-D0008	FOREST JENTREE PRODUCTS INC	Unknown*
794120753	W911WN-06-D0002	HSJ LAWNCARE AND LANDSCAPING	Unknown*
622321602	W912EQ-07-D0001	DIMCO INCORPORATED	Unknown*
959828757	W912P5-04-A0034	PRECISION DESIGN & MACHINE, INC.	4 Dec 09: Contractor complied with reporting requirement during the last reporting cycle. His report for this contract action was created, updated, and submitted on 7 October 2009 utilizing the correct codes.
622321602	W912EQ-07-D0001	DIMCO INCORPORATED	Unknown*
956657654	DACW41-99-D9008	US ECOLOGY ID	Unknown*
025504309	W912P9-06-D0530	GEORGEWITZ CONTRACTING COMPANY	Technical difficulties - report shows the report was submitted.
007782923	W91237-05-D0002	MADISON COAL & SUPPLY COMPANY,	Website down at time of reporting
030011733	W91237-08-D0008	FOREST JENTREE PRODUCTS INC	Unknown*
184061208	W911WN-06-D0001	DELANEY LAWN MAINTENANCE	Unknown*
025504309	W912P9-06-D0530	GEORGEWITZ CONTRACTING COMPANY	Technical difficulties - report shows the report was submitted.
879037182	W912HN-07-D0010	GREENHORNE AND OMARA INCORPORATED	Unknown*
198549560	W912HN-08-D0015	TETRA TECH INCORPORATED	Unknown*
151345238	W91237-08-D0025	COMINSKY, JOHN	Unknown*
030011733	W91237-08-D0008	FOREST JENTREE PRODUCTS INC	Unknown*
108631573	W91237-06-D0014	TODD BURDETTE	Unknown*
009131863	W912QR-05-D0003	JOSCO CONSTRUCTION, INC	Unknown*
184061208	W911WN-06-D0001	DELANEY LAWN MAINTENANCE	Unknown*
025504309	W912P9-06-D0530	GEORGEWITZ CONTRACTING COMPANY	Technical difficulties - report shows the report was submitted.
009131863	W912QR-05-D0003	JOSCO CONSTRUCTION, INC	Unknown*
184061208	W911WN-05-D0002	DELANEY LAWN MAINTENANCE	Unknown*
066764747	W912BU-06-D0003	VERSAR INCORPORATED	Unknown*
045289027	W91278-05-D0030	LOWE ENGINEERS, LLC	Unknown*
151345238	W91237-08-D0025	COMINSKY, JOHN	Unknown*
184061208	W911WN-05-D0002	DELANEY LAWN MAINTENANCE	Unknown*
065899189	W912EP-05-D0001	DE GROVE SURVEYORS INC	FORGOT TO REGISTER AND THEN SYSTEM WAS DOWN
108631573	W91237-06-D0014	TODD BURDETTE	Unknown*
151345238	W91237-08-D0025	COMINSKY, JOHN	Unknown*
154319156	W91237-08-D0010	WHITTEN, BRET	Unknown*
066764747	W912BU-06-D0003	VERSAR INCORPORATED	Unknown*
045289027	W91278-05-D0030	LOWE ENGINEERS, LLC	Unknown*
108631573	W91237-06-D0014	TODD BURDETTE	Unknown*
184061208	W911WN-05-D0002	DELANEY LAWN MAINTENANCE	Unknown*

045289027	W91278-05-D0030	LOWE ENGINEERS, LLC	Unknown*
108631573	W91237-06-D0014	TODD BURDETTE	Unknown*
151345238	W91237-08-D0025	COMINSKY, JOHN	Unknown*
154319156	W91237-08-D0010	WHITTEN, BRET	Unknown*
184061208	W911WN-05-D0002	DELANEY LAWN MAINTENANCE	Unknown*
108631573	W91237-06-D0014	TODD BURDETTE	Unknown*
151345238	W91237-08-D0025	COMINSKY, JOHN	Unknown*
960827129	W9126G-06-D0004	DALE WALZEL CONSTRUCTION	Oversight by contractor; will correct in Jan
154319156	W91237-08-D0010	WHITTEN, BRET	Unknown*
108631573	W91237-06-D0014	TODD BURDETTE	Unknown*
960827129	W9126G-06-D0004	DALE WALZEL CONSTRUCTION	Oversight by contractor; will correct in Jan
803702984	W91237-09-D0008	WP CONSTRUCTION SERVICE	Unknown*
151345238	W91237-08-D0025	COMINSKY, JOHN	Unknown*
154319156	W91237-08-D0010	WHITTEN, BRET	Unknown*
151345238	W91237-09-D0014	COMINSKY, JOHN	Unknown*
960827129	W9126G-06-D0004	DALE WALZEL CONSTRUCTION	Oversight by contractor; will correct in Jan
803702984	W91237-09-D0008	WP CONSTRUCTION SERVICE	Unknown*
099170938	W912P8-06-D0051	E M C , INC OF GREENWOOD	Contractor did not file. Will file in January.
803702984	W91237-09-D0008	WP CONSTRUCTION SERVICE	Unknown*
154319156	W91237-08-D0010	WHITTEN, BRET	Unknown*
803702984	W91237-09-D0008	WP CONSTRUCTION SERVICE	Unknown*
786811831	W912P8-07-D0052	MBJV LIMITED LIABILITY COMPANY	Contractor registered too late to report. Will report next period.
961016219	W912HN-05-D0014	DIAL CORDY & ASSOCIATES INC	Unknown*
803702984	W91237-09-D0008	WP CONSTRUCTION SERVICE	Unknown*
154319156	W91237-08-D0010	WHITTEN, BRET	Unknown*
961016219	W912HN-05-D0014	DIAL CORDY & ASSOCIATES INC	Unknown*
961016219	W912HN-05-D0014	DIAL CORDY & ASSOCIATES INC	Unknown*
803702984	W91237-09-D0008	WP CONSTRUCTION SERVICE	Unknown*
803702984	W91237-09-D0008	WP CONSTRUCTION SERVICE	Unknown*
803702984	W91237-09-D0008	WP CONSTRUCTION SERVICE	Unknown*
961016219	W912HN-05-D0014	DIAL CORDY & ASSOCIATES INC	Unknown*
803702984	W91237-09-D0008	WP CONSTRUCTION SERVICE	Unknown*
803702984	W91237-09-D0008	WP CONSTRUCTION SERVICE	Unknown*
785663605	W912P8-07-D0067	ECM CDD JOINT VENTURE	Contractor registered too late to report. Will report next period.
803702984	W91237-09-D0008	WP CONSTRUCTION SERVICE	Unknown*
803702984	W91237-09-D0008	WP CONSTRUCTION SERVICE	Unknown*
803702984	W91237-09-D0008	WP CONSTRUCTION SERVICE	Unknown*

009131863	W912QR-05-D0005	JOSCO CONSTRUCTION, INC	Unknown*
803702984	W91237-09-D0008	WP CONSTRUCTION SERVICE	Unknown*
009131863	W912QR-05-D0005	JOSCO CONSTRUCTION, INC	Unknown*
803702984	W91237-09-D0008	WP CONSTRUCTION SERVICE	Unknown*
078501921	W912HY-05-D0001	POST, BUCKLEY, SCHUH & JERNIGA	Unknown*
803702984	W91237-09-D0008	WP CONSTRUCTION SERVICE	Unknown*
803702984	W91237-09-D0008	WP CONSTRUCTION SERVICE	Unknown*
009131863	W912QR-05-D0005	JOSCO CONSTRUCTION, INC	Unknown*
803702984	W91237-09-D0008	WP CONSTRUCTION SERVICE	Unknown*
803702984	W91237-09-D0008	WP CONSTRUCTION SERVICE	Unknown*
803702984	W91237-09-D0008	WP CONSTRUCTION SERVICE	Unknown*
784973104	W912P8-07-D0022	FFEB JV	Contractor filed using wrong Funding Agency Code
877336750	W912QR-06-D0008	TJC ENGINEERING, INC	Unknown*
785663605	W912P8-07-D0067	ECM CDD JOINT VENTURE	Contractor registered too late to report. Will report next period.
076561893	W91238-06-A0019	RESOURCE MANAGEMENT ASSOCIATES INCORPORATED	Unknown*
877336750	W912QR-06-D0008	TJC ENGINEERING, INC	Unknown*
026496919	W9126G-07-D0039	CUSTOM STEEL STRUCTURES INCORPORATED	Error (typo) in reporting contract number; will correct in Jan
076561893	W91238-06-A0019	RESOURCE MANAGEMENT ASSOCIATES INCORPORATED	Unknown*
108895533	W91237-08-D0006	OK MAINTENANCE SERVICE	Unknown*
108895533	W91237-08-D0006	OK MAINTENANCE SERVICE	Unknown*
108895533	W91237-08-D0006	OK MAINTENANCE SERVICE	Unknown*
108895533	W91237-08-D0006	OK MAINTENANCE SERVICE	Unknown*
108895533	W91237-08-D0006	OK MAINTENANCE SERVICE	Unknown*
108895533	W91237-08-D0006	OK MAINTENANCE SERVICE	Unknown*
108895533	W91237-08-D0006	OK MAINTENANCE SERVICE	Unknown*
108895533	W91237-08-D0006	OK MAINTENANCE SERVICE	Unknown*
108895533	W91237-08-D0006	OK MAINTENANCE SERVICE	Unknown*
108895533	W91237-08-D0006	OK MAINTENANCE SERVICE	Unknown*
108895533	W91237-08-D0006	OK MAINTENANCE SERVICE	Unknown*
108895533	W91237-08-D0006	OK MAINTENANCE SERVICE	Unknown*
108895533	W91237-08-D0006	OK MAINTENANCE SERVICE	Unknown*
108895533	W91237-08-D0006	OK MAINTENANCE SERVICE	Unknown*
108895533	W91237-08-D0006	OK MAINTENANCE SERVICE	Unknown*
108895533	W91237-08-D0006	OK MAINTENANCE SERVICE	Unknown*
108895533	W91237-08-D0006	OK MAINTENANCE SERVICE	Unknown*
108895533	W91237-08-D0006	OK MAINTENANCE SERVICE	Unknown*
108895533	W91237-08-D0006	OK MAINTENANCE SERVICE	Unknown*
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004988010	W912P5-05-D0014	MONTGOMERY ELECTRIC COMPANY	7 Dec 09: Contractor has not invoiced against this contract action to date. The contractor is registered in FederalReporting.gov, and is a aware of the next reporting cycle which is 1 - 10 January 2010.
004988010	W912P5-05-D0014	MONTGOMERY ELECTRIC COMPANY	Unknown*
004988010	W912P5-05-D0014	MONTGOMERY ELECTRIC COMPANY	Unknown*
004988010	W912P5-05-D0014	MONTGOMERY ELECTRIC COMPANY	Unknown*
004988010	W912P5-05-D0014	MONTGOMERY ELECTRIC COMPANY	Unknown*
004988010	W912P5-05-D0014	MONTGOMERY ELECTRIC COMPANY	Unknown*
150218589	W91237-06-D0008	LKJ CRABBE INC	Unknown*
150218589	W91237-06-D0008	LKJ CRABBE INC	Unknown*
792887155	W912DR-08-A0019	CHARLES FLEXET SR	Contacted but left a message
805923070	W912QR-09-D0011	LEWIS ENVIRONMENTAL CONSULTING	Unknown*
061518296	W912EF-09-D0002	PROJECT TIME & COST, INC.	Website down at time of reporting
061518296	W912EF-09-D0002	PROJECT TIME & COST, INC.	Website down at time of reporting
061518296	W912EF-09-D0002	PROJECT TIME & COST, INC.	Incorrect awarding information submitted/2 different TAS numbers but only 1 report prepared
134303192	W91QUZ-06-D0004	HEWLETT-PACKARD COMPANY	Unknown*
185891603	W912EK-08-D0002	BEAR CREEK ARCHEOLOGY INCORPORATED	Unknown*
129280421	DACW45-03-C0016	TETRA TECH FW, INC	Unknown*
627081594	W91236-08-D0035	S&ME INC	Unknown*
612798637	DACA31-02-D0015	CONTI FEDERAL SERVICES, INC.	Unknown*
072919731	W912P9-08-D0505	FUGRO HORIZONS INCORPORATED	Unknown*
020347845	W912P9-09-D0542	SHANNON & WILSON, INC.	Unknown*
020347845	W912P9-09-D0542	SHANNON & WILSON, INC.	Unknown*
129302597	W912EF-09-D0001	TETRA TECH EC, INC.	Federal Contractor did not submit the invoice during the reporting period and was not required to report.
962982096	W9126G-07-D0012	PRIME ENGINEERING AND ARCHITECTURE INCORPORATED	Unknown*
076281856	W9128F-08-D0002	MIDLAND SURVEYING, INC.	Federal Contractor did not submit the invoice during the reporting period and was not required to report.
040177123	W912EF-08-D0011	ROGERS SURVEYING INC	Unknown*
131081622	W912EF-04-D0004	MINISTER & GLAESER SURVEYING	Unknown*
803702984	W91237-09-D0008	WP CONSTRUCTION SERVICE	Unknown*

803702984	W91237-09-D0008	WP CONSTRUCTION SERVICE	Unknown*
803702984	W91237-09-D0008	WP CONSTRUCTION SERVICE	Unknown*
154185177	W91237-06-D0010	CHORES UNLIMITED INC	Unknown*
803702984	W91237-09-D0008	WP CONSTRUCTION SERVICE	Unknown*
154185177	W91237-06-D0010	CHORES UNLIMITED INC	Unknown*
803702984	W91237-09-D0008	WP CONSTRUCTION SERVICE	Unknown*
154185177	W91237-06-D0010	CHORES UNLIMITED INC	Unknown*
803702984	W91237-09-D0008	WP CONSTRUCTION SERVICE	Unknown*
154185177	W91237-06-D0010	CHORES UNLIMITED INC	Unknown*
803702984	W91237-09-D0008	WP CONSTRUCTION SERVICE	Unknown*
803702984	W91237-09-D0008	WP CONSTRUCTION SERVICE	Unknown*
803702984	W91237-09-D0008	WP CONSTRUCTION SERVICE	Unknown*
803702984	W91237-09-D0008	WP CONSTRUCTION SERVICE	Unknown*
803702984	W91237-09-D0008	WP CONSTRUCTION SERVICE	Unknown*
965237662	W911WN-08-C0009	SHAKA, INC.	Unknown*
005820394	W911WN-09-C0001	BRAYMAN CONSTRUCTION CORPORATION	Unknown*
013731815	W911WN-09-C0004	HOHL INDUSTRIAL SERVICES CO, INC	Unknown*
828915764	W911WN-09-C0018	SPERANZO AND REED	Unknown*
797465528	W911WN-09-C0023	TMG SERVICES, INC.	Unknown*
620687962	W911WN-09-C0032	FUEL TANK MAINTENANCE COMPANY, L.L.C.	Unknown*
008105145	W911WN-09-C0035	ADVANCED INTEGRATION GROUP, INC.	Unknown*
101269546	W911WN-09-C0037	FLUID POWER SERVICE CORPORATION	Unknown*
115304206	W911WN-09-F0028	KIDSTUFF PLAYSYSTEMS, INC	Unknown*
792500873	W911WN-09-F0032	RECYCLED RUBBER PRODUCTS DISTRIBUTORS, LLC	Unknown*
928175694	W911WN-09-F0040	STEVENS WATER MONITORING SYSTEMS INCORPORATED	Unknown*
004332961	W911WN-09-P0111	WENDELL H. STONE COMPANY, INC.	Unknown*
005286679	W911WN-09-P0121	HACH COMPANY	Unknown*
014082635	W911XK-09-P0110	UNIFIED BUSINESS TECHNOLOGIES, INC.	Contractor submitted incorrect awarding information that could not be corrected in Federal Reporting.gov
123687142	W91237-08-C0010	LEONARDO TECHNOLOGIES, INC.	Website down at time of reporting
118490148	W91237-08-D0015	WHITESEL, SANDRA	Invoice not sent during the reporting period
007782923	W91237-09-C0016	MADISON COAL & SUPPLY COMPANY, INC.	Website down at time of reporting
144159212	W91237-09-P0131	PLUMBMASTER INC	Unknown*
065629354	W91237-09-P0144	AMERICAN PRODUCERS SUPPLY	Unknown*

		CO INC	
065629354	W91237-09-P0151	AMERICAN PRODUCERS SUPPLY CO INC	Unknown*
114051811	W91237-09-P0160	SANDY STONE DIGGS	Unknown*
004512901	W91237-09-P0162	ALLEN, J. F. COMPANY (INC)	Website down at time of reporting
004351318	W91237-09-P0165	BRUFFEY TRUCKING INC	Unknown*
194538567	W91237-09-P0166	RICOTTILLI POST AND RAIL INC	Website down at time of reporting
804540664	W91237-09-P0168	ROBOTRONICS, INC.	Unknown*
161256490	W91237-09-P0170	COUNTY OF FAYETTE	Unknown*
830963117	W91237-09-P0171	LOZOSKIE ADMINS	Website down at time of reporting
045578929	W91237-09-P0172	LESLIE EQUIPMENT CO.	Unknown*
804540664	W91237-09-P0173	ROBOTRONICS, INC.	Unknown*
831285163	W91237-09-P0181	B E ELECTRICAL SERVICES	Unknown*
049914554	W91237-09-P0185	TAYLOR CONTRACTING TAYLOR READY MIX, LLC	Unknown*
049456007	W91237-09-P0186	H & H PAINT & WALLPAPER SUPPLY CO	Unknown*
827051269	W91237-09-P0187	GILLUM'S SERVICE & REPAIR, INC.	Unknown*
827051269	W91237-09-P0188	GILLUM'S SERVICE & REPAIR, INC.	Unknown*
082960543	W91237-09-P0192	REXROAD SUPPLY COMPANY	Unknown*
004508750	W91237-09-P0194	HITE COMPANY, THE	Unknown*
082960543	W91237-09-P0196	REXROAD SUPPLY COMPANY	Unknown*
005017918	W91237-09-P0199	C. I. THORNBURG CO., INC. (THE)	Unknown*
004361879	W91237-09-P0200	NUZUM TRUCKING CO INC	Unknown*
831063776	W91237-09-P0206	BARCO GOVERNMENT SUPPLY, INC.	Unknown*
056435894	W91237-09-P0208	FEDERAL PRISON INDUSTRIES INC	Unknown*
625155528	W91237-09-P0210	LEININGER ENTERPRISES LLC	Unknown*
808560663	W91237-09-P0212	SAF, INC.	Unknown*
827486148	W91237-09-P0215	DOWN TO EARTH EXCAVATING	Unknown*
804660298	W91237-09-P0216	HAN-BOONE INTERNATIONAL, INC.	Unknown*
056435894	W91237-09-P0219	FEDERAL PRISON INDUSTRIES INC	Unknown*
056435894	W91237-09-P0220	FEDERAL PRISON INDUSTRIES INC	Unknown*
025747460	W91237-09-P0221	OHIO DEPARTMENT OF NATURAL RESOURCES	Unknown*
966806150	W91237-09-P0222	PATTERSON MEDICAL SUPPLY, INC.	Unknown*
101776490	W91237-09-P0223	SUNBELT RENTALS, INC.	Unknown*
619518574	W91237-09-P0225	DAVID WILLIAMS & ASSOCIATES	Unknown*

786501184	W91237-09-P0228	US MILITARY CORP	Unknown*
007612927	W91237-09-P0230	WORTHINGTON PRODUCTS LLC	Unknown*
830019324	W91237-09-P0233	HEARTLAND AMERICAN PRODUCTS	Unknown*
016061566	W91237-09-P0237	BRAXTON FARM SUPPLY INC	Unknown*
005004791	W91237-09-P0238	VIRGINIA WEST STEEL CORPORATION	Unknown*
834958076	W91237-09-P0241	EARTH VECTOR SYSTEMS, LLC	Unknown*
009851809	W91237-09-P0243	GRAYSON RURAL ELECTRIC COOPERATIVE CORPORATION	Unknown*
806626248	W91237-09-P0244	RUBBERCYCLE LLC	Unknown*
784109170	W91237-09-P0246	MOUNTAIN MATERIALS, INC	Unknown*
805596108	W91237-09-P0247	PIER GENIUS INC	Unknown*
015970689	W91237-09-P0250	CUSTOM CONTRACTING CORPORATION, THE	Unknown*
628036345	W91237-09-P0253	UNITED PROCUREMENT, L.P.	Unknown*
052931938	W91237-09-P0255	OHIO GRATINGS, INC.	Website down at time of reporting
155487697	W91237-09-P0256	SMITH LAND SURVEYING INC	Unknown*
139213255	W91237-09-P0258	JJI LIGHTING GROUP, INC.	Unknown*
938494531	W91237-09-P0259	MIAMI & ERIE CONTRACTORS, INC.	Unknown*
063593636	W91237-09-P0261	SERVICE SUPPLY LTD., INC.	Unknown*
007280647	W91237-09-P0262	R. J. THOMAS MANUFACTURING COMPANY, INC.	Unknown*
792500873	W91237-09-P0263	RECYCLED RUBBER PRODUCTS DISTRIBUTORS, LLC	Unknown*
181760430	W91237-09-P0264	JAMESTOWN ADVANCED PRODUCTS, CORPORATION	Unknown*
007612927	W91237-09-P0267	WORTHINGTON PRODUCTS LLC	Unknown*
938494531	W91237-09-P0268	MIAMI & ERIE CONTRACTORS, INC.	Unknown*
876278912	W91237-09-P0274	PETTIBONE CONSTRUCTION INC	Unknown*
066021114	W91237-09-P0279	CUNNINGHAM ASSOCIATES INC	Website down at time of reporting
938494531	W91237-09-P0280	MIAMI & ERIE CONTRACTORS, INC.	Website down at time of reporting
063593636	W91237-09-P0281	SERVICE SUPPLY LTD., INC.	Website down at time of reporting
066021114	W91237-09-P0282	CUNNINGHAM ASSOCIATES INC	Left message with Contractor with reporting information
196261846	W91237-09-P0283	MILLS, DENNIS R	Unknown*
070561253	W91237-09-P0288	KESSLER SIGN COMPANY	Unknown*
784109170	W91237-09-P0294	MOUNTAIN MATERIALS, INC	Website down at time of reporting
007280647	W91237-09-P0298	R. J. THOMAS MANUFACTURING COMPANY, INC.	Unknown*
147148167	W91237-09-P0299	BOHLMANN, INC.	Unknown*
008105145	W91237-09-P0304	ADVANCED INTEGRATION GROUP, INC.	Website down at time of reporting

004351318	W91237-09-P0306	BRUFFEY TRUCKING INC	Unknown*
930261081	W91237-09-P0315	EAGLE MASONRY	Unknown*
831063776	W91237-09-P0317	BARCO GOVERNMENT SUPPLY, INC.	Unknown*
948867999	W91237-09-P0318	PICKENS, ROBERT J	Unknown*
016077703	W91237-09-P0319	MCNIEL FENCE CO OF HUNTINGTON	Unknown*
017696105	W91237-09-P0325	WINELCO INC.	Unknown*
938494531	W91237-09-P0327	MIAMI & ERIE CONTRACTORS, INC.	Unknown*
056435894	W91237-09-P0328	FEDERAL PRISON INDUSTRIES INC	Unknown*
157630781	W91237-09-P0329	BLACKTOP INDUSTRIES AND EQUIPMENT COMPANY	Unknown*
626868470	W91237-09-P0330	MAYNARD HOWARD'S HOME IMPROVEMENT INC.	Unknown*
075142815	W91237-09-P0333	MASTER SERVICE MID- ATLANTIC, INC.	Unknown*
948867999	W91237-09-P0334	PICKENS, ROBERT J	Unknown*
831592261	W91237-09-P0335	READY TO HAUL - COLUMBUS, LLC	Unknown*
088559310	W91237-09-P0336	PLAYGROUND SPECIALIST INC	Unknown*
157347287	W91237-09-P0337	MC DANIEL'S CONSTRUCTION CORPORATION INC	Unknown*
082960543	W91237-09-P0338	REXROAD SUPPLY COMPANY	Unknown*
024492773	W91237-09-P0339	SAND HILL LLC	Unknown*
007944663	W91237-09-P0344	CECIL I. WALKER MACHINERY CO.	Unknown*
781044727	W91237-09-P0347	VELOCITY CONSTRUCTION SERVICES LLC	Unknown*
948867999	W91237-09-P0349	PICKENS, ROBERT J	Unknown*
016037608	W91237-09-P0351	CENTRAL SUPPLY COMPANY OF WEST VIRGINIA	Unknown*
616904301	W91237-09-P0352	NORTHSTAR CONTRACTING, INC.	Unknown*
938494531	W91237-09-P0353	MIAMI & ERIE CONTRACTORS, INC.	Unknown*
804797280	W91237-09-P0354	HITTLE ROOFING, INC	Unknown*
804797280	W91237-09-P0355	HITTLE ROOFING, INC	Website down at time of reporting
030689525	W91237-09-P0358	LITTLE HENRY'S EXCAVATING & PAVING INC	Left message with Contractor with reporting information
831063776	W91237-09-P0359	BARCO GOVERNMENT SUPPLY, INC.	Unknown*
135747371	W91237-09-P0361	SAE D K WORKS LLC	Unknown*
016037608	W91237-09-P0362	CENTRAL SUPPLY COMPANY OF WEST VIRGINIA	Unknown*
107741878	W91237-09-P0363	NORTHERN SAFETY CO., INC.	Unknown*
364619163	W91237-09-P0364	ROSS AND BARR, INC.	Unknown*

005008768	W91237-09-P0370	ECONOMY TANK CO.	Website down at time of reporting
003391133	W91237-09-P0373	CLINTWOOD LUMBER AND SUPPLY, INC.	Unknown*
938494531	W91237-09-P0375	MIAMI & ERIE CONTRACTORS, INC.	Left message with Contractor with reporting information
938494531	W91237-09-P0377	MIAMI & ERIE CONTRACTORS, INC.	Unknown*
002607542	W91237-09-P0380	NEIBERT ENTERPRISES INC	Website down at time of reporting
938494531	W91237-09-P0382	MIAMI & ERIE CONTRACTORS, INC.	Unknown*
098808657	W91237-09-P0384	THOMAS GENERAL CONTRACTING CORPORATION	Website down at time of reporting
938494531	W91237-09-P0385	MIAMI & ERIE CONTRACTORS, INC.	Unknown*
170377563	W91237-09-P0386	R M H CONCRETE & FOUNDATIONS INC	Unknown*
361502706	W91237-09-P0392	TRUE LINE SURVEYING	Unknown*
017507869	W91237-09-P0394	DOVETAIL CONSTRUCTION COMPANY, INC.	Website down at time of reporting
619518574	W91237-09-P0395	DAVID WILLIAMS & ASSOCIATES	Unknown*
831669325	W91237-09-P0397	D.O.R.D.C. LLC	Unknown*
018304659	W91237-09-P0398	TAPPAN LAKE MARINA, INC.	Unknown*
941649410	W91237-09-P0399	GLEN ADKINS	Unknown*
809991669	W91237-09-P0401	RUSTYS GENERAL CONTRACTING	Website down at time of reporting
005008768	W91237-09-P0402	ECONOMY TANK CO.	Unknown*
829432736	W91237-09-P0403	EXPERT BUILDERS CONSTRUCTION CO	Website down at time of reporting
938494531	W91237-09-P0404	MIAMI & ERIE CONTRACTORS, INC.	Left message with Contractor with reporting information
196261846	W91237-09-P0405	MILLS, DENNIS R	Unknown*
938494531	W91237-09-P0410	MIAMI & ERIE CONTRACTORS, INC.	Unknown*
938494531	W91237-09-P0413	MIAMI & ERIE CONTRACTORS, INC.	Unknown*
196014948	W91237-09-P0417	BERKMAN, LOUIS COMPANY, THE (INC)	Website down at time of reporting
831008151	W91237-09-P0422	SLAUGHTER, RYAN	Unknown*
014581268	W91237-09-P0423	GRACE SERVICES INC	Unknown*
098434228	W91237-09-P0426	LUSHER TRUCKING CO INC	Unknown*
015970689	W91237-09-P0429	CUSTOM CONTRACTING CORPORATION, THE	Unknown*
051417608	W91237-09-P0430	BRIDGETON PLUMBING & HEATING SUPPLY CO.	Unknown*
781044727	W91237-09-P0431	VELOCITY CONSTRUCTION SERVICES LLC	Unknown*
147784151	W91237-09-P0435	W.W. LUMBER OF PALM BEACH, INC.	Unknown*

173662933	W91237-09-P0437	LLOYD-PORTER & PORTER PAVING	Unknown*
004361879	W91237-09-P0443	NUZUM TRUCKING CO INC	Unknown*
153184630	W91237-09-P0447	PRECISION PAVING, INC.	Website down at time of reporting
123844375	W91237-09-P0453	MEADOWS STONE & PAVING INC	Unknown*
016076283	W91237-09-P0460	JABO SUPPLY CORPORATION	Unknown*
948867999	W91237-09-P0463	PICKENS, ROBERT J	Unknown*
088057158	W91238-09-P0189	BSE PERFORMANCE LLC	Unknown*
784237526	W91238-09-P0192	M G S CONSTRUCTION	Unknown*
829870687	W91238-09-P0198	BORDER CONSTRUCTION SPECIALTIES, LLC	Unknown*
606407112	W91238-09-P0200	KINGSBOROUGH ATLAS TREE SURGERY, INC	Unknown*
087210142	W91238-09-P0205	OSCAR NIEMETH TOWING, INC.	Unknown*
361442866	W91238-09-P0208	BRANDALL MODULAR CORP.	Unknown*
015971729	W91238-09-P0222	INNOVATIVE MAINTENANCE SOLUTIONS, INC.	Unknown*
621392810	W91238-09-P0224	KRAUSS CRAFT, INC	Unknown*
556299980	W91238-09-P0225	PACIFIC ENERGY FUELS COMPANY	Unknown*
129988148	W91238-09-P0230	BARA INFOWARE, INC.	Unknown*
032868726	W91238-09-P0234	KNOUFF, GERALD BRADLEY	Unknown*
128255184	W91238-09-P0237	SMP SERVICES, INC.	Unknown*
612764845	W91238-09-P0238	AMERICAN SIGNAL COMPANY	Unknown*
159653091	W91238-09-P0239	EMPIRE LANDSCAPING	Unknown*
606407112	W91238-09-P0279	KINGSBOROUGH ATLAS TREE SURGERY, INC	Unknown*
035585207	W9126G-07-C0004	KOONTZ ELECTRIC COMPANY, INCORPORATED	Oversight by contractor; will correct in Jan
075370796	W9126G-09-C0023	HEALTHY RESOURCES ENTERPRISE, INC.	Help desk assisting contractor with errors; will correct in Jan
055473797	W9126G-09-C0057	.ABHE & SVOBODA, INC	Oversight by contractor; will correct in Jan
835893439	W9126G-09-C0070	TTG UTILITIES, LP	Oversight by contractor; will correct in Jan
009293770	W9126G-09-P0298	AOC ENVIRONMENTAL, INC.	Unknown*
127531817	W91278-09-C0071	MITCHELL INDUSTRIAL CONTRACTORS, INC.	Unknown*
005823554	W91278-09-C0083	YELLOWSTONE ELECTRIC CO.	Unknown*
056435894	W91278-09-F0061	FEDERAL PRISON INDUSTRIES INC	Unknown*
056435894	W91278-09-F0066	FEDERAL PRISON INDUSTRIES INC	Unknown*
928175694	W91278-09-F0088	STEVENS WATER MONITORING SYSTEMS INCORPORATED	Unknown*
107910259	W91278-09-FR002	NOBLE SALES CO INC	Unknown*

790209592	W91278-09-P0161	BAMA JAMMER, INC.	Unknown*
004811543	W91278-09-P0272	DIVERSE POWER INCORPORATED, AN ELECTRIC MEMBERSHIP CORPORATION	Unknown*
610322331	W91278-09-P0307	NORTHPORT ELECTRICAL SUPPLY, INC	Unknown*
082616780	W91278-09-P0331	HELICOPTER APPLICATORS INCORPORATED	Unknown*
828599741	W91278-09-P0332	G AND S CONSULTING GROUP	Unknown*
606939148	W91278-09-P0334	RED RIVER SPECIALTIES, INC.	Unknown*
054816616	W91278-09-P0335	SUMMIT HELICOPTERS, INC.	Unknown*
828599741	W91278-09-P0341	G AND S CONSULTING GROUP	Unknown*
086438152	W91278-09-P0343	TECHNICAL COMMUNITIES, INC.	Unknown*
196918809	W91278-09-P0352	SPECTRONICS, INC.	Unknown*
788714835	W91278-09-P0369	AUTOMATION PRODUCTS GROUP, INC.	Unknown*
185314283	W91278-09-P0449	MUSTANG SURVIVAL INC	Unknown*
077947471	W91278-09-P0451	CAPITAL TRACTOR, INC.	Unknown*
009419300	W9127N-05-C0018	PORT OF PORTLAND	Awarded last part of September - Vendor did not realize they needed to report
926349234	W9127N-07-C0020	COLVILLE TRIBAL SERVICES CORPORATION	Contractor attempted to report too late - will report January
055977458	W9127N-07-D0004	PORTLAND HABILITATION CENTER INCORPORATED	Contractor did not understand requirement - will report January
055977458	W9127N-07-D0010	PORTLAND HABILITATION CENTER INCORPORATED	Contractor did not understand requirement - will report January
005823554	W9127N-08-C0011	YELLOWSTONE ELECTRIC CO.	Unknown*
606513901	W9127N-08-P0433	CASPER PHILLIPS & ASSOCIATES INC	Unknown*
791892651	W9127N-09-C0003	JUST BUCKET EXCAVATING, INC.	Contractor had difficulties with website - will report in January
137109336	W9127N-09-C0006	NATT MCDOUGALL COMPANY, THE	Contrac tor had difficulties with website - will report in January
060693512	W9127N-09-C0026	J. E. MCAMIS, INC.	Tried to report, website was not available - will report January
791892651	W9127N-09-C0027	JUST BUCKET EXCAVATING, INC.	Contractor attempted to report too late - will report January
004128927	W9127N-09-C0031	KIEWIT PACIFIC CO.	Contractor queried - no response so far.
009500158	W9127N-09-C0038	AMERICAN CONSTRUCTION CO., INC.	Contractor had difficulties with website - will report in January
103017265	W9127N-09-C0039	ADVANCED AMERICAN CONSTRUCTION, INC.	Awarded last week of September - Vendor did not realize they needed to report
154019095	W9127N-09-C0041	GLEN/MAR CONSTRUCTION, INC.	Awarded last week of September - Vendor did not realize they needed to report

189739464	W9127N-09-C0042	SLAYDEN CONSTRUCTION GROUP, INC.	Awarded last week of September - Vendor did not realize they needed to report
136584070	W9127N-09-C0043	KONNOWAC, L.L.C.	Contractor attempted to report too late - will report January
122815280	W9127N-09-C0044	CP CONSTRUCTION LLC	Contractor attempted to report too late - will report January
791892651	W9127N-09-C0045	JUST BUCKET EXCAVATING, INC.	Unknown*
001315019	W9127N-09-F0080	CNH AMERICA LIMITED LIABILITY COMPANY	Contractor queried - no response so far.
016388865	W9127N-09-F0083	BOULTON POWERBOATS	Contractor attempted to report too late - will report January
867238842	W9127N-09-F0086	WILLIAM E MUNSON COMPANY INC	Contractor attempted to report too late - will report January
016388865	W9127N-09-F0098	BOULTON POWERBOATS	Contractor attempted to report too late - will report January
046002887	W9127N-09-F0103	CERTIFIED STAINLESS SERVICE, I	Vendor reported, I have copy of spreadsheet, but can't find in system
828953166	W9127N-09-F0104	KIPPER TOOL COMPANY	Award not accepted, cancelled via no- cost cancellation
181760430	W9127N-09-F0119	JAMESTOWN ADVANCED PRODUCTS, C	Unknown*
056435894	W9127N-09-F0125	FEDERAL PRISON INDUSTRIES INC	Unknown*
003014156	W9127N-09-F0127	PLAYWORLD SYSTEMS INCORPORATED	Unknown*
003014156	W9127N-09-F0128	PLAYWORLD SYSTEMS INCORPORATED	Contractor reported - getting copy of report to see why it's not visible
809646602	W9127N-09-P0200	FULL CIRCLE PROPERTY MANAGEMENT, INC.	Reported - vendor looking into why it's not showing
012839747	W9127N-09-P0201	UNIQUE CLEANING SERVICE, INC.	Tried to report too late - will report in January
018807474	W9127N-09-P0355	ELYON INTERNATIONAL INC	Unknown*
095020301	W9127N-09-P0390	SOLIDSTATE CONTROLS, INC.	Unknown*
009762287	W9127N-09-P0399	ROGERS MACHINERY COMPANY, INC	Contractor attempted to report too late - will report January
052227337	W9127N-09-P0434	K D L INVESTMENT CO.	Unknown*
849955856	W9127N-09-P0439	ANGELL FLIGHT ASPHALT & SEAL COATING, INC.	Unknown*
006230551	W9127N-09-P0448	ROSCOE STEEL AND CULVERT CO.	Vendor didn't realize they needed to report when no work had been done
148084338	W9127N-09-P0456	MARINE TAXONOMIC SERVICES LTD	Vendor didn't realize they needed to report when no work had been done
967039637	W9127N-09-P0485	SAGE TECHNOLOGIES CORPORATION	Unknown*
106330306	W9127N-09-P0494	SCOTTCO DISTRIBUTORS, INC.	Unknown*

807792031	W9127S-05-C0013	VA TECH HYDRO USA CORP.	DUNS registration issues prevented the recipient from being able to report
045133600	W9127S-09-C0031	BOSCH REXROTH CORPORATION	Federal Contractor did not submit the invoice during the reporting period and was not required to report.
884141169	W9127S-09-C0045	OCCI, INC.	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
004819645	W9127S-09-D0010	SOUTER CONSTRUCTION CO., INC.	Contractor attempted to add all Task Orders together for one report versus accomplishing required separate reports for separate Task Orders. Contractor was unable to timely correct and submit additional awarding information in FederalReporting.gov.
076134584	W9127S-09-P0348	BERNTSEN INTERNATIONAL, INC.	Unknown*
005246442	W9127S-09-P0360	OVERTON GEAR AND TOOL CORPORATION	Federal Contractor did not submit the invoice during the reporting period and was not required to report.
008090375	W9127S-09-P0482	LUFKIN INDUSTRIES, INC.	Federal Contractor did not submit the invoice during the reporting period and was not required to report.
094454006	W9127S-09-P0484	NORTHTOWN PRODUCTS INCORPORATED	Federal Contractor did not submit the invoice during the reporting period and was not required to report.
195635628	W9128A-09-C0003	TRADE WEST CONSTRUCTION, INC	Contractor was made aware of reporting requirements 12/7/09. They will report Jan 2010. Website shows contractor's DUNS on registered list.
057607566	W9128F-09-C0015	MORRIS INC	Unknown*
831214973	W9128F-09-ME022	WYNIA, REIMER	Unknown*
008065641	W9128F-09-ME027	G & H DIVERSIFIED MFG., L.P.	Unknown*
103466558	W9128F-09-ME031	MARCON INTERNATIONAL (USA), INC.	Unknown*
808953301	W9128F-09-MG015	POWER CLEAN INC	Unknown*
132267050	W9128F-09-MG016	BOW CREEK METAL, INC	Unknown*
006253124	W9128F-09-MH013	TSI INCORPORATED	Unknown*
793925868	W9128F-09-MH014	MC LAREN INC	Unknown*
170102953	W9128F-09-MH021	I-STATE TRUCK, INC	Unknown*
122154268	W9128F-09-MH023	MOUNTAIN STATES TRANSFORMER SERVICE INC	Unknown*
781235747	W9128F-09-MH027	HARTMAN FENCING	Unknown*
790410591	W9128F-09-MH030	R & G STEEL, INC.	Unknown*
831965780	W9128F-09-MH032	STRUAN INVESTMENTS LLC	Unknown*
155096154	W9128F-09-MJ001	CENTURION GROUP, INC., THE	Unknown*

120316711	W9128F-09-MJ002	ALLSTEEL INC.	Unknown*
185574436	W9128F-09-MJ016	HUDSPETH & ASSOCIATES, INC	Unknown*
793172326	W9128F-09-MK021	EARTH SMART ENVIRONMENTAL SOLUTIONS, LLC	Unknown*
048481407	W9128F-09-MK034	TECHNICAL SALES AND FIELD SERVICES-NORTHWEST, LLC	Unknown*
138118583	W9128F-09-MT013	RESSLER ENTERPRISES, INC	Unknown*
007149487	W9128F-09-MT023	SURFACE TECHNOLOGIES, INC.	Unknown*
095954046	W9128F-09-MT024	FIRESIDE OFFICE PRODUCTS, INC.	Unknown*
007287485	W9128F-09-MT035	BOOM CONCRETE, INC.	Unknown*
164568250	W9128F-09-MT043	ATLAS INSPECTION TECHNOLOGIES INC.	Unknown*
065125734	W9128F-09-MT051		Unknown*
060953668	W9128F-09-P0074	WESTERN INDUSTRIAL CONTRACTORS, INC.	Unknown*
151761751	W9128F-09-P0080	PEERLESS ENERGY SYSTEMS LLC	Unknown*
146761528	W9128F-09-P0088	BJD RESOURCING, LLC	Unknown*
027936686	W9128F-09-P0104		Unknown*
061458949	W9128F-09-P0107	TRUAX COMPANY, INC.	Unknown*
030224117	W9128F-09-P0110	SCIPAR, INC.	Unknown*
362217978	W9128F-09-P0117	F S REPAIR INC	Unknown*
158241609	W9128F-09-P0122	EXTREME COATINGS INC	Unknown*
050386668	W9128F-09-P0134	SBI GENERAL & MECHANICAL INC	Unknown*
020347845	W9128F-09-P0157	SHANNON & WILSON, INC.	Unknown*
039279042	W9128F-09-P0159	WILLIAM KORONKA	Unknown*
030224117	W9128F-09-P0161	SCIPAR, INC.	Unknown*
012342232	W9128F-09-P0174	ECHO POWER ENGINEERING, LLC	Unknown*
130201457	W912BU-08-C0047	EASTERN HIGHWAY SPECIALISTS, INC.	Unknown*
050989532	W912BU-09-C0035	NORFOLK DREDGING COMPANY	Unknown*
122555159	W912BU-09-C0044	HOWARD, PAUL CONSTRUCTION COMPANY, INC.	Unknown*
009803016	W912BU-09-C0055	THALLE CONSTRUCTION CO., INC.	Unknown*
029754293	W912BU-09-C0065	LAYNE CHRISTENSEN COMPANY	Unknown*
015602878	W912BU-09-F0036	BRUNSWICK COMMERCIAL AND GOVERNMENT PRODUCTS INCORPORATED	Unknown*
625280151	W912BU-09-F0038	SILVER SHIPS, INC	Unknown*
057367484	W912BU-09-F0052	ATLANTIC MACHINERY INC	Unknown*
843643615	W912BU-09-L0002	HF3 CONSTRUCTION INC.	Unknown*
933528333	W912BU-09-L0010	KIA ENTERPRISES INC.	Unknown*

050989532	W912BU-09-P0155	NORFOLK DREDGING COMPANY	Unknown*
809914575	W912BU-09-P0168	BOSSERMAN AVIATION EQUIPMENT, INC	Unknown*
625280151	W912BU-09-P0183	SILVER SHIPS, INC.	Unknown*
084196211	W912BU-09-P0258	DUFFIELD ASSOCIATES, INC.	Unknown*
084196211	W912BU-09-P0264	DUFFIELD ASSOCIATES, INC.	Unknown*
084196211	W912BU-09-P0265	DUFFIELD ASSOCIATES, INC.	Unknown*
607131083	W912BV-09-C1025	FORSCHLER, GEORGE PA	a. Federal Contractor did not submit the invoice during the reporting period and was not required to report.
074027280	W912BV-09-P0208	ARGO FAB INC	a. Federal Contractor did not submit the invoice during the reporting period and was not required to report.
048259147	W912DQ-09-A1000	W. A. ELLIS CONSTRUCTION CO	Unknown*
014513842	W912DQ-09-C0005	GARDINE CONSTRUCTION	Unknown*
118952159	W912DQ-09-C0006	SCHWEITZER ENGINEERING LABORATORIES, INC.	Unknown*
005367474	W912DQ-09-C1036	MCKINZIE CONSTRUCTION, INC.	Unknown*
031294283	W912DQ-09-C1040	MIDWAY FORD TRUCK CENTER, INC.	Unknown*
057566374	W912DQ-09-C1043	CLEGG INDUSTRIES INC	Unknown*
004389649	W912DQ-09-C1050	CARR CONCRETE CORPORATION	Unknown*
608862157	W912DQ-09-F1009	VISIONS INNOVATED PRODUCTS INCORPORATED	Unknown*
008090206	W912DQ-09-P0131	MIKE L FENTON	Unknown*
830464322	W912DQ-09-P0133	RYAN MOORE CONSTRUCTION	Unknown*
145975579	W912DQ-09-P0135	HUTCHESON ENGINEERING PRODUCTS, INC.	Unknown*
830606666	W912DQ-09-P0140	CULLEN TREE MANAGEMENT, L.L.C.	Unknown*
037921731	W912DQ-09-P0141	CONTROL SERVICES INC	Unknown*
948995154	W912DQ-09-P0143	BAIRD REFRIGERATION CO	Unknown*
194012931	W912DQ-09-P0144	CROUCH RECREATIONAL DESIGN INC	Unknown*
194012931	W912DQ-09-P0145	CROUCH RECREATIONAL DESIGN INC	Unknown*
173500109	W912DQ-09-P0149	B.C. DECKER CONSTRUCTION L.L.C.	Unknown*
800603578	W912DQ-09-P0152	HERITAGE TRACTOR, INC	Unknown*
185891603	W912DQ-09-P0155	BEAR CREEK ARCHEOLOGY INC	Unknown*
065759151	W912DQ-09-P0157	INDUSTRIAL SALES COMPANY, INC.	Unknown*
806335688	W912DQ-09-P0158	DINMAN GROUP, L.L.C.	Unknown*
187664177	W912DQ-09-P0159	MISSOURI DOOR COMPANY, INC.	Unknown*

877253906	W912DQ-09-P0160	ENWOOD STRUCTURES, LLC	Unknown*
877253906	W912DQ-09-P0161	ENWOOD STRUCTURES, LLC	Unknown*
005855580	W912DQ-09-P0162	TWIN VALLEYS PUBLIC POWER DISTRICT	Unknown*
603034062	W912DQ-09-P0163	4 ALL PROMOS LLC	Unknown*
173500109	W912DQ-09-P0164	B.C. DECKER CONSTRUCTION L.L.C.	Unknown*
141906672	W912DQ-09-P0165	WEED FREE LAWNS	Unknown*
966806150	W912DQ-09-P0166	PATTERSON MEDICAL SUPPLY, INC.	Unknown*
018631973	W912DQ-09-P0168	INTEGRITY GLASS, INC.	Unknown*
139743934	W912DQ-09-P0169	ARROWHEAD STARR COMPANY	Unknown*
007280647	W912DQ-09-P0172	R. J. THOMAS MANUFACTURING COMPANY, INC.	Unknown*
087660080	W912DQ-09-P0173	S.D.W. ENTERPRISES, INCORPORATED	Unknown*
007831274	W912DQ-09-P0174	LYON-COFFEY ELECTRIC COOPERATIVE, INC.	Unknown*
187811419	W912DQ-09-P0176	ASH GROVE AGGREGATES, INC	Unknown*
826976396	W912DQ-09-P0178	BOYS LLC, THE	Unknown*
006284809	W912DQ-09-P0180	CENTRAL MISSOURI LANDWORX LLC	Unknown*
809151595	W912DQ-09-P0181	FOSTER, RODNEY ALLEN	Unknown*
083871322	W912DQ-09-P0183	WIN CONSTRUCTION, INC.	Unknown*
194311189	W912DQ-09-P0185	MOORE FAMILY REALTY, INC.	Unknown*
008836991	W912DQ-09-P0186	MCGIVERN, J F, INC	Unknown*
037921731	W912DQ-09-P0187	CONTROL SERVICES INC	Unknown*
837328223	W912DQ-09-P0188	MALCOM ROOFING	Unknown*
062504191	W912DQ-09-P0190	PLASTIC RECYCLING OF IOWA FALLS, INC.	Unknown*
142401574	W912DQ-09-P0192	TECH MECH SUPPLY, LLC	Unknown*
829860829	W912DQ-09-P0193	RYAN BAILEY, INC.	Unknown*
086050119	W912DQ-09-P0194	F.L.L.C., INC.	Unknown*
042653634	W912DQ-09-P0195	FASTENAL COMPANY	Unknown*
829448336	W912DQ-09-P0196	EICKHOLT FENCING & EXCAVATING, INC.	Unknown*
008964736	W912DQ-09-P0197	DOALL COMPANY	Unknown*
042133249	W912DQ-09-P0201	AMERICAN FENCE CO.	Unknown*
007171325	W912DQ-09-P0203	BAYER CONSTRUCTION COMPANY, INC.	Unknown*
829418941	W912DQ-09-P0204	FRITSCHI BROTHERS HARDWOODS	Unknown*
075919097	W912DQ-09-P0205	RMW SERVICES, L.L.C.	Unknown*
008090206	W912DQ-09-P0207	MIKE L FENTON	Unknown*
106060127	W912DQ-09-P0208	MILLENNIUM ENGINEERING & SALES, INC.	Unknown*

830243817	W912DQ-09-P0209	TALL GRASS MUSEUM SERVICES	Unknown*
790159446	W912DQ-09-P0211	AD ASSOCIATES INC	Unknown*
829448336	W912DQ-09-P0212	EICKHOLT FENCING & EXCAVATING, INC.	Unknown*
008090206	W912DQ-09-P0213	MIKE L FENTON	Unknown*
006307631	W912DQ-09-P0214	AMERICANA BUILDING PRODUCTS, INC.	Unknown*
118929405	W912DQ-09-P0215	FRY & ASSOCIATES, INC.	Unknown*
096140140	W912DQ-09-P0216	VERMEER GREAT PLAINS, INC.	Unknown*
106743425	W912DQ-09-P0217	LEGACY SHELTERS INC	Unknown*
007280647	W912DQ-09-P0218	R. J. THOMAS MANUFACTURING COMPANY, INC.	Unknown*
006051281	W912DQ-09-P0219	FOSEN POWERSPORTS & DOORS LLC	Unknown*
146754424	W912DQ-09-P0221	ASHWORTH PAVEMENT MAINTENANCE LLC	Unknown*
006284809	W912DQ-09-P0222	CENTRAL MISSOURI LANDWORX LLC	Unknown*
795523901	W912DQ-09-P0225	RANDALL ELECTRIC INC	Unknown*
006966451	W912DQ-09-P0231	G. W. VAN KEPPEL COMPANY, THE	Unknown*
625851191	W912DQ-09-P0232	DENNIS & DONNA NOBLITT	Unknown*
052899077	W912DQ-09-P0233	CRIQUI CONSTRUCTION, INC.	Unknown*
006966451	W912DQ-09-P0234	G. W. VAN KEPPEL COMPANY, THE	Unknown*
031294283	W912DQ-09-P0235	MIDWAY FORD TRUCK CENTER, INC.	Unknown*
831651521	W912DQ-09-P0236	BIVENS, ROBERT	Unknown*
782993539	W912DQ-09-P0238	BELLA CORPORATION	Unknown*
183419001	W912DQ-09-P0240	US BOATWORKS INC	Unknown*
087086273	W912DQ-09-P0243	WAYS TO PLAY, INC.	Unknown*
043933472	W912DQ-09-P0244	WACONDA BOATS & MOTORS LLC	Unknown*
032561961	W912DQ-09-P0247	C-TECH INDUSTRIES INC	Unknown*
055800692	W912DQ-09-P0248	CLARK BOAT CO., INC.	Unknown*
061458949	W912DQ-09-P0249	TRUAX COMPANY, INC.	Unknown*
094261935	W912DQ-09-P0250	FEDERAL CONTRACTS CORP	Unknown*
830243817	W912DQ-09-P0251	TALL GRASS MUSEUM SERVICES	Unknown*
834030921	W912DQ-09-P0257	KC FENCE CONTRACTORS	Unknown*
102495983	W912DQ-09-P0258	VICTOR L. PHILLIPS COMPANY, THE	Unknown*
031294283	W912DQ-09-P0259	MIDWAY FORD TRUCK CENTER, INC.	Unknown*
007280647	W912DQ-09-P0263	R. J. THOMAS MANUFACTURING COMPANY, INC.	Unknown*
031384894	W912DQ-09-P0267	LONG-MC ARTHUR INC	Unknown*

087774386	W912DQ-09-P0268	KANSAS CITY FREIGHTLINER SALES, INC.	Unknown*
031190457	W912DQ-09-P0270	PARKS INC	Unknown*
006966170	W912DQ-09-P0271	THE VICTOR L PHILLIPS COMPANY	Unknown*
790062165	W912DQ-09-P0272	AXXON INTERNATIONAL LLC	Unknown*
167079362	W912DQ-09-P0274	RYLL INTERNATIONAL LLC	Unknown*
066021114	W912DQ-09-P0275	CUNNINGHAM ASSOCIATES INC	Unknown*
154095483	W912DQ-09-P0277	G & G SALES INC	Unknown*
800603578	W912DQ-09-P0279	HERITAGE TRACTOR, INC	Unknown*
101654619	W912DQ-09-P0280	DJB INVESTMENTS, L.L.C	Unknown*
831849091	W912DQ-09-P0290	T BAR K CONSTRUCTION, LLC	Unknown*
029874526	W912DQ-09-P0296	U. S. TOY CO., INC.	Unknown*
031294283	W912DQ-09-P0312	MIDWAY FORD TRUCK CENTER, INC.	Unknown*
008090206	W912DQ-09-P0314	MIKE L FENTON	Unknown*
094261935	W912DQ-09-P0315	FEDERAL CONTRACTS CORP	Unknown*
062710652	W912DQ-09-P0321	JIM'S GARDEN CENTER LLC	Unknown*
014015255	W912DQ-09-P0323	FLINT HILLS ENTERPRIZES, LLC	Unknown*
555510890	W912DQ-09-P0324	R & R LIMITED	Unknown*
069209849	W912DQ-09-P0327	MURPHY TRACTOR & EQUIPMENT CO., INC.	Unknown*
831305185	W912DQ-09-P0332	NAABE ENTERPRISES	Unknown*
130233690	W912DQ-09-P0333	JON STANSBERRY	Unknown*
143625379	W912DQ-09-P1036	GRANUBAND MACON, LLC	Unknown*
136022030	W912DQ-09-P1040	PRUDENT TECHNOLOGIES, INC.	Unknown*
362471443	W912DQ-09-P1042	R CHRISTOPHER GOODWIN & ASSOCIATES INC	Unknown*
824610398	W912DQ-09-P1044	ABCREATIVE, INC.	Unknown*
007845878	W912DQ-09-P2000	OUTCHARITON VALLEY ELECTRIC COOPERATIVE INC	Unknown*
007848740	W912DQ-09-P4001	EVERETT QUARRIES CO., INC.	Unknown*
007848740	W912DQ-09-P4002	EVERETT QUARRIES CO., INC.	Unknown*
877253906	W912DQ-09-P4003	ENWOOD STRUCTURES, LLC	Unknown*
187664177	W912DQ-09-P4004	MISSOURI DOOR COMPANY, INC.	Unknown*
031130115	W912DQ-09-P4005	PENCE HEATING & COOLING APPLIANCE SERVICE	Unknown*
607690989	W912DQ-09-P4007	DEERE & COMPANY	Unknown*
005103494	W912DQ-09-W0944	W. W. GRAINGER, INC.	Unknown*
005103494	W912DQ-09-W1719	W. W. GRAINGER, INC.	Unknown*
021689583	W912DQ-09-W6242	.AGRI DRAIN CORP	Unknown*
007856438	W912DQ-09-W7554	HANNA RUBBER COMPANY INC	Unknown*
790159446	W912DQ-09-W7800	AD ASSOCIATES INC	Unknown*

057912826	W912DR-09-C0046	KALIMEX INC (A NEW JERSEY CORPORATION)	Registered by the deadline but encountered many technical dificulities inputting the report. Thought a report was in.
189601636	W912DR-09-C0055	WEEKS MARINE, INC.	Person responsible for reporting left the company and new hire was unaware of requirements.
829879480	W912DR-09-C0056	R.C. CLARK CONTRACTORS, INC.	Unknown*
796614386	W912DR-09-C0062	NELSON & STREETER CONSTRUCTION INC	Created an account. Never received a password to input the report.
796518269	W912DR-09-C0065	CUZ EXCAVATION	Final Report was input on time. Waiting for report copy from vendor.
825736226	W912DR-09-C0073	QUARRY RIDGE CORP	Unknown*
039929703	W912DR-09-C0075	CLAYCOMB EXCAVATING, LLC.	Unknown*
963765078	W912DR-09-C0076	WOODS RESTORATION SERVICES, LLC	Person responsible for reporting left the company and new hire was unaware of requirements.
607690989	W912DR-09-F0134	DEERE AND COMPANY (2580)	Unknown*
167072813	W912DR-09-F0229	ALARM SECURITY GROUP LLC	Unknown*
111086018	W912DR-09-P0209	BAT CONSERVATION AND MANAGEMENT	Contacted but left a message
070590104	W912DR-09-P0263	MODERN EQUIPMENT RENTALS INC	Contacted but left a message
015206430	W912DR-09-P0267	BLUACRES LLC	Unknown*
130074276	W912DR-09-P0270	LION AIR INC	Wasn't aware that even if work was not started that a report was needed.
007036759	W912DR-09-P0275	HELENA CHEMICAL COMPANY	Contacted but left a message
828416292	W912DR-09-P0279	SEMPER FI CONTRACTING, LLC	Unknown*
118736292	W912DR-09-P0310	VISION AIR RESEARCH, INC.	Contacted but left a message
796614386	W912DR-09-P0313	NELSON & STREETER CONSTRUCTION INC	Created an account. Never received a password to input the report.
796518269	W912DR-09-P0322	CUZ EXCAVATION	Unsuccessful in inputting report . Contract PIID was not able to be found and contractor was unable to locate the award in the system.
831854406	W912DR-09-P0334	MOUNTAIN STATE ELECTRIC, LLC	Unknown*
147009328	W912DR-09-P0335	GEO-TECHNOLOGY ASSOCIATES, INC.	Wasn't aware that even if work was not started that a report was needed.
095021742	W912DR-09-P0338	MCMULLEN, BRIAN	Unknown*
802950436	W912DR-09-P0340	REITMEYER & ASSOCIATES, INC.	Award Cancelled
927322933	W912DR-09-P0350	AQUA-NICHE	Contacted but left a message
025477523	W912DS-09-C0021	DLC ELECTRIC LLC	Contractor states that report was filed; will provide verification.
830596420	W912DS-09-P0051	VISION LAND SERVICE, LLC	Unknown*
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044824886	W912DW-09-C0024	HICKEY MARINE ENTERPRISES, INC.	Federal Contractor did not submit the invoice during the reporting period
029513814	W912DW-09-P0205	CODA OCTOPUS PRODUCTS INC	and was not required to report. Contractor did not realize they needed to report (they did the work, got paid, thought everything was done that they needed to do).
144404019	W912DW-09-P0217	PACIFIC MOBILE STRUCTURES, INC.	Contractor staff missed the reporting deadline; called reporting agency about it, but just too late to report.
070965157	W912DW-09-P0219	STEVENS COUNTY TITLE COMPANY	Unknown*
191772938	W912DW-09-P0224	THE MARINE GROUP LLC	Federal Contractor did not submit the invoice during the reporting period and was not required to report.
615953635	W912DW-09-P0225	WORKSKIFF, INC	Federal Contractor did not submit the invoice during the reporting period and was not required to report.
024633583	W912DW-09-P0243	TYMCO, INC.	Federal Contractor did not submit the invoice during the reporting period and was not required to report.
829459473	W912DW-09-P0246	STABBERT MARITIME YACHT & SHIP, LLC	Federal Contractor did not submit the invoice during the reporting period and was not required to report.
027464486	W912DW-09-P0254	PUGET SOUND PIPE AND SUPPLY COMPANY	Federal Contractor did not submit the invoice during the reporting period and was not required to report.
825477362	W912DW-09-P0268	BEDROCK CONSTRUCTION GROUP, INC.	Unknown*
612938287	W912DW-09-P0272	DELTA EQUIPMENT RENTALS AND SALES, INC	Unknown*
118170646	W912DW-09-P0281	TELEDESIGN SYSTEMS INC	Federal Contractor did not submit the invoice during the reporting period and was not required to report.
831357244	W912DW-09-P0308	DARK HORSE CONSTRUCTION, LLC	Unknown*
195799333	W912DW-09-P0312	MARINE CO., INC.	Unknown*
001464564	W912DW-09-P0314	LEE, NORMAN REAL ESTATE APPRAISAL	Unknown*
941979515	W912EE-09-P0128	ELECTRICAL & MECHANICAL REPAIR INC	Unknown*
019235871	W912EE-09-P0143	BRODRICK CRANE AND RIGGING, INC.	Unknown*
007050255	W912EE-09-P0153	NESCO, L.L.C.	Unknown*
007408727	W912EE-09-P0156	SHAMROCK ELECTRIC SUPPLY COMPANY	Unknown*
007408727	W912EE-09-P0158	SHAMROCK ELECTRIC SUPPLY COMPANY	Unknown*
007859630	W912EE-09-P0172	BUILDERS SUPPLY COMPANY INC	Unknown*

020596516	W912EE-09-P0173	SUNBELT METAL SERVICE, INC	Unknown*
556662104	W912EE-09-P0176	MCDANIEL'S A.C. PLUMBING & ELECTRICAL, INC	Unknown*
808230028	W912EE-09-P0180	U.S. MINERALS, LLC	Unknown*
147730030	W912EE-09-P0182	SIMCO COATINGS INC	Unknown*
086853025	W912EE-09-P0190	MCGREW WASTE WATER PRODUCTS, LLC	Unknown*
007850209	W912EE-09-P0211	HOLLINGSWORTH CONSTRUCTION CO, INC	Unknown*
048211288	W912EE-09-P0224	ALAMO GROUP (USA) INC	Unknown*
949558134	W912EE-09-P0237	PORT CITY CORPORATION	Unknown*
051168367	W912EF-09-C0041	POE ASPHALT PAVING, INC	Unknown*
788294788	W912EF-09-C0043	GRANITE NORTHWEST, INC.	Unknown*
009423526	W912EF-09-C0044	DIX CORPORATION	Unknown*
061323358	W912EF-09-F0043	MIRACLE RECREATION EQUIPMENT C	Unknown*
096923839	W912EF-09-P0173	FRANKLIN MARKETING INCORPORATED	Unknown*
152740064	W912EF-09-V0002	HERMISTON PAYLESS LUMBER	Unknown*
152740064	W912EF-09-V0003	HERMISTON PAYLESS LUMBER LLC	Unknown*
140150868	W912EF-09-V0005	RJ LEE GROUP, INC.	Unknown*
786566401	W912EF-09-V7001	FASTENAL COMPANY	Unknown*
033972779	W912EF-09-V7002	GATEWAY MATERIALS, INC.	Unknown*
187497917	W912EF-09-V7003	ATLAS SAND AND ROCK, INC.	Unknown*
161819339	W912EF-09-V7004	WESTERN STATES EQUIPMENT COMPANY	Unknown*
043146075	W912EK-09-C0101	GRIMES ASPHALT & PAVING CORP.	Grimes Asphalt was informed prior to the reporting period and reminded of the reporting requirements. We were notified by Grimes Asphalt that they attempted to load the report during the extension period with the understanding they had submitted the report successfully. Grimes Asphalt was notified after the reporting period that their report was not submitted.
167216147	W912EK-09-C0108	SUNFLOWER ENTERPRISES, L.L.C.	Sunflower Enterprises was contacted prior to the reporting period and reminded of the reporting requirement. During the reporting period they were again contacted, the report was never submitted.
037592177	W912EK-09-P0277	MICROGRAPHICS EQUIPMENT SERVICES INC	Unknown*
022292833	W912EK-09-P0297	VERMEER SALES & SERVICE, INC	Unknown*

094261935	W912EK-09-P0300	FEDERAL CONTRACTS CORP	Federal Contracts was notified prior to the reporting period and during the reporting period of their reporting requirement. During the reporting period our agency contracted Federal Contracts to submit their report.
620857990	W912EK-09-P0360	PRO RENTAL OSE, LLC	This contract was Terminated for Convenience
830596420	W912EK-09-P0371	VISION LAND SERVICE, LLC	Unknown*
808110865	W912EK-09-P0387	IMAGING USA, LLC	Unknown*
124202198	W912EP-09-C0048	PBDH CONSTRUCTORS, INC.	HAD TROUBLE WITH THE WEBSITE AND COULD NOT REGISTER UNTIL AFTER DEADLINE
133336441	W912EP-09-C0057	CALDWELL MARINE INTERNATIONAL, LLC	HAD NOT INVOICED - DID NOT REALIZE THEY NEEDED TO REPORT
014148816	W912EP-09-C0058	ANAMAR ENVIRONMENTAL CONSULTING, INC.	HAD NOT INVOICED - DID NOT REALIZE THEY NEEDED TO REPORT
154650147	W912EP-09-C0061	SHORELINE FOUNDATION, INC.	HAD NOT INVOICED - DID NOT REALIZE THEY NEEDED TO REPORT
004939182	W912EP-09-F0025	TEC PRO, LTD.	WAS TOLD NOT TO FILE BY FEDERAL REPORTING WEBSITE (OMB HELP DESK)
157674938	W912EP-09-F0028	COAST TO COAST COMPUTER PRODUCTS, INC	Unknown*
021647995	W912EP-09-F0036	HAULMARK INDUSTRIES INCORPORATED	Unknown*
010915622	W912EP-09-F0039	LG2 ENVIRONMENTAL SOLUTIONS, I	Unknown*
783266950	W912EP-09-F0042	HOME DEPOT U.S.A., INC	Unknown*
067857045	W912EP-09-P0041	PANTHER AIR BOAT CORPORATION, THE	WAS TOLD NOT TO FILE BY FEDERAL REPORTING WEBSITE (OMB HELP DESK)
044027712	W912EP-09-P0047	AMERICAN MARINE PRODUCTS, INC.	Unknown*
174870766	W912EP-09-P0052	SEALS UNLIMITED, INC.	Unknown*
605217355	W912EP-09-P0070	CLEARWATER ENTERPRISES INC	Unknown*
159992981	W912EP-09-P0079	RANSOME EQUIPMENT SALES LLC	HAD NOT INVOICED - DID NOT REALIZE THEY NEEDED TO REPORT
048099816	W912EQ-09-C0015	DELTA FUEL COMPANY, INC.	Unknown*
068329390	W912EQ-09-C0019	HAROLD COFFEY CONSTRUCTION CO., INC.	Unknown*
073496846	W912EQ-09-C0027	L W MATTESON INC	Unknown*
611658217	W912EQ-09-C0031	BABCOCK CONSTRUCTION COMPANY, LLC	Unknown*
790384684	W912EQ-09-C0033	Q2 REMEDIATION SERVICES, L.L.C.	Unknown*
149377371	W912EQ-09-C0042	DINE MODULAR CONSTRUCTION, LLC	Unknown*
068329390	W912EQ-09-C0043	HAROLD COFFEY	Unknown*

		CONSTRUCTION CO., INC.	
137722703	W912EQ-09-D0004	ENVIRONMENTAL SOLUTIONS & INNOVATIONS, INC.	Unknown*
183619055	W912EQ-09-P0112	TRI-STATE COATING AND MACHINE CO., INC.	Unknown*
045247079	W912EQ-09-P0119	LE FAMILLE	Unknown*
829333728	W912EQ-09-P0136	ANDERSON GALLAGHER LLC	Unknown*
782603112	W912EQ-09-P0138	SYLJON INDUSTRIAL ASSOCIATES INC	Unknown*
784445541	W912EQ-09-P0169	ENT CONSULTANTS	Unknown*
118858328	W912EQ-09-P0171	WATER MONITORING SOLUTIONS, INC.	Unknown*
162022149	W912ES-09-C0064	ASPEN CONSTRUCTION COMPANY	The FederalReporting.gov website was down and the recipient could not report.
956185524	W912ES-09-C0067	HOLTE CONTRACTING INC	Recipient submitted incorrect awarding information that could not be corrected in FederalReporting.gov
948087754	W912ES-09-C0075	FRONTIER CONSTRUCTION COMPANY, INC.	Did not register
800257359	W912ES-09-F0035	CASEY CIVIL, L.L.C.	The FederalReporting.gov website was down and the recipient could not report.
036100253	W912ES-09-P0159	AMBASSADOR MOVING SYSTEM INC	Unknown*
162022149	W912ES-09-P0170	ASPEN CONSTRUCTION COMPANY	The FederalReporting.gov website was down and the recipient could not report.
605989284	W912ES-09-P0186	R P & H INC	Did not register
185337540	W912ES-09-V0001	RONCO ENGINEERING SALES, INC.	Unknown*
014802284	W912ES-09-V0004	FABCO EQUIPMENT, INC.	Unknown*
014802284	W912ES-09-V0005	FABCO EQUIPMENT, INC.	Unknown*
118058747	W912HN-09-C0035	SINGLETON ENTERPRISES	Unknown*
054415476	W912HN-09-C0037	SOUTHWIND CONSTRUCTION CORP.	Unknown*
007014202	W912HN-09-C0039	HALL CONTRACTING CORPORATION	Unknown*
072470099	W912HN-09-C0051	COUNTY OF COLUMBIA	Unknown*
806906256	W912HN-09-C0060	DIAMONDWATER, LLP	Unknown*
965550031	W912HN-09-C0068	ASHRIDGE INC	Unknown*
965550031	W912HN-09-C0069	ASHRIDGE INC	Unknown*
830931585	W912HN-09-C0076	RAM UTILITIES	Unknown*
002267073	W912HN-09-C0079	PINTECH CORP	Unknown*
038006110	W912HN-09-F0042	EATON CORPORATION	Unknown*
038040759	W912HN-09-F0045	SEVERN TRENT LABORATORIES INCORPORATED	Unknown*
059271684	W912HN-09-F0056	WHITE CAP CONSTRUCTION	Unknown*

		SUPPLY INCORPORATED	
038006110	W912HN-09-F0064	EATON CORPORATION	Unknown*
038006110	W912HN-09-F0065	EATON CORPORATION	Unknown*
082066978	W912HN-09-P0366	HARRISON INDUSTRIES INC	Unknown*
003528627	W912HN-09-P0371	SMITH-PHILLIPS LUMBER COMPANY	Unknown*
082066978	W912HN-09-P0381	HARRISON INDUSTRIES INC	Unknown*
006252845	W912HN-09-P0387	BOART LONGYEAR COMPANY	Unknown*
197533573	W912HN-09-P0414	NEW SOUTH ASSOCIATES, INC.	Unknown*
830931585	W912HN-09-P0444	RAM UTILITIES	Unknown*
004315578	W912HN-09-P0447	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.	Unknown*
612762120	W912HN-09-P0448	MAXWELL TOOL SALES INC	Unknown*
083055558	W912HN-09-P0449	H W MARROW CONSTRUCTION CO	Unknown*
831771493	W912HN-09-P0452	F.W. JONES SURVEYING	Unknown*
007612927	W912HN-09-P0471	WORTHINGTON PRODUCTS LLC	Unknown*
007942824	W912HY-08-C0026	MANSON CONSTRUCTION CO.	Unknown*
008139388	W912HY-09-C0023	AFFOLTER CONTRACTING, LTD.	Unknown*
601208770	W912HY-09-C0038	LECON, INC.	Unknown*
933549230	W912P4-09-P0050	FUTURENET GROUP, INC.	Unknown*
086915100	W912P4-09-P0051	IROQUOIS BAR CORP.	Unknown*
147609572	W912P5-09-C0015	JEFFREY CHAIN, L.P.	**************************************
360914480	W912P5-09-C0020	EMERALD RESOURCE, LLC	7 Dec 09: Contractor put information into FederalReporting.gov and received an email from FederalReporting.gov stating that her report has been successfully validated so they thought they were done. She was not aware that she needed to go back into FederalReporting.gov and click the actual submit button, so her report was not submitted.
036275485	W912P5-09-F0018	SHAW LUMBER COMPANY INCORPORATED	7 Dec 09: Oversight on contractor's part. Contractor is registered in FederalReporting.gov but did not realize that this order was funded with ARRA funds. The contractor is aware of the reporting requirement for the next reporting cycle which is 1-10 January 2010.

W912P5-09-F0020	EATON CORPORATION	7 Dec 09: Oversight on contractor's
		part. Contractor is registered in
		FederalReporting.gov but was not
		aware that they had to report. The
		contractor is aware of the reporting
		requirement for the next reporting
		cycle which is 1-10 January 2010.
W912P5-09-F0026	CONCORD PERSONNEL SERVICES	7 Dec 09: Oversight on contractor's
	INC	part. Contractor is registered in
		FederalReporting.gov but was not
		aware that they had to report durin
		the last reporting cycle as they did r
		invoice until 21 October 2009. The
		contractor is aware of the reporting
		requirement for the next reporting
		cycle which is 1 - 10 January 2010.
W912P5-09-F0046	FROST ELECTRIC SUPPLY	Unknown*
	COMPANY	
W912P5-09-F0050	ROMTEC INC	4 Dec 09: Contractor submitted a
		letter on 23 October 2009, informin
		this office that it was not clear that
		the items purchased were funded b
		ARRA funds and that after verificati
		through this office will report this
		during the next reporting period.
W912P5-09-F0054	SOUTHERN POWER SYSTEMS	4 Dec 09: Contractor has not invoic
	SERVICES INCORPORATED	against this contract action to date
		because items has not been produc
		and delivered. The contractor is
		registered in FederalReporting.gov
		and is aware of the reporting
		requirement for the next reporting
		cycle.
W912P5-09-F0056	MANAGEMENT CONSULTING	7 Dec 09: Oversight on contractor's
	INC	part. Contractor is registered in
		FederalReporting.gov but was not
		aware that they had to report durin
		the last reporting cycle. The
		contractor is aware of the reporting
		requirement for the next reporting
		cycle which is 1 - 10 January 2010.
W912P5-09-P0105	TRUE LINE CORING & CUTTING	Unknown*
	OF TENNESSEE INC	
W912P5-09-P0120		7 Dec 09: Oversight on contractor's
	NASHVILLE INC	part. Contractor is registered in
		FederalReporting.gov but was not
		aware that they had to report durin
		the last reporting cycle. The
		contractor is aware of the reporting
		requirement for the next reporting
		cycle which is 1 - 10 January 2010.
W912P5-09-P0127	KILLEN TRUE VALUE	Unknown*
	•	<u> </u>
	W912P5-09-F0050 W912P5-09-F0054 W912P5-09-F0056 W912P5-09-P0105 W912P5-09-P0120	W912P5-09-F0050 W912P5-09-F0050 ROMTEC INC W912P5-09-F0054 SOUTHERN POWER SYSTEMS SERVICES INCORPORATED W912P5-09-F0056 MANAGEMENT CONSULTING INC W912P5-09-P0105 TRUE LINE CORING & CUTTING OF TENNESSEE INC W912P5-09-P0120 ELITE ROOFING CO OF NASHVILLE INC

001344803	W912P5-09-P0145	PPG INDUSTRIES, INC.	Unknown*
831575019	W912P5-09-P0146	HUNTSVILLE DECORATING HAMPTON COVE, L.L.C.	Unknown*
004402541	W912P5-09-P0147	HUNTSVILLE HARDWARE & BUILDING SUPPLY, INC.	Unknown*
945378078	W912P5-09-P0150	OLDE TYME HARDWARE LLC	Unknown*
007327364	W912P5-09-P0154	JONES-BLAIR COMPANY	Unknown*
131166803	W912P5-09-P0196	BOB SMITH CONSTRUCTION, INC.	######################################
003500360	W912P5-09-P0197	WALTER A. WOOD SUPPLY CO., INC.	Unknown*
003500360	W912P5-09-P0198	WALTER A. WOOD SUPPLY CO., INC.	Unknown*
786812842	W912P5-09-P0213	VOITH HYDRO, INC.	Unknown*
006931331	W912P6-09-C0015	JAMES MC HUGH CONSTRUCTION CO.	Unknown*
106932049	W912P6-09-C0031	GASVODA & ASSOCIATES, INC.	Unknown*
195635628	W912P6-09-C0033	TRADE WEST CONSTRUCTION, INC	Unknown*
007942824	W912P8-09-C0055	MANSON CONSTRUCTION CO.	Contractor sent e-mail verification that report was received. Possibly registered with wrong Agency Codes.
124250759	W912P8-09-C0058	CREEK SERVICES, L.L.C.	Contractor registered too late to report. Will report next period.
002562561	W912P8-09-C0073	COURSEAULT COMMERCIAL, INC.	Contractor registered too late to report. Will report next period.
832167295	W912P8-09-C0078	RPL OIL DISTRIBUTOR & SUPPLY, LLC	Contractor registered too late to report. Will report next period.
083715164	W912P8-09-C0088	STAN KIRKLAN	Contractor registered too late to report. Will report next period.
122693252	W912P8-09-C0109	EBE FENCE COMPANY, INC	Unknown*
809118453	W912P8-09-C0122	SPA-MMG	Contractor registered too late to report. Will report next period.
166415315	W912P8-09-P0235	REGIONAL ECONOMIC MODELS, INC.	Unknown*
607119336	W912P8-09-P0257	JERRY' S MARINE LTD	Unknown*
832167295	W912P8-09-P0274	RPL OIL DISTRIBUTOR & SUPPLY, LLC	Contractor registered too late to report. Will report next period.
151723756	W912P8-09-P0278	AUGUILLARD CONSTRUCTION COMPANY, INCORPORATED	Contractor registered too late to report. Will report next period.
161811864	W912P8-09-P0279	IPS OF LOUISIANA CORPORATION	Contractor did not file. Will file in January.
161811864	W912P8-09-P0280	IPS OF LOUISIANA CORPORATION	Unknown*
801208674	W912P8-09-P0370	INFINITY CONSTRUCTION AND TRUCKING, LLC	Invoice was not submitted during reporting period
797613502	W912P9-08-F5037	PLAZA PERSONNEL LIMITED	Unknown*

078982568	W912P9-09-C0413	G & G STEEL, INC.	Technical difficulties with system - will report 1/10. Requested assistance from help desk but was unable to complete by cutoff date.
603680955	W912P9-09-C0415	A & H CONTRACTORS, INC.	Registered - attempted to report - system was shutdown - will report 1/10.
008907990	W912P9-09-C0420	ALBERICI CONSTRUCTORS, INC.	Unaware of requirement. Clauses were not incorporated - Mod created to incorporate the clauses
613716521	W912P9-09-C0422	MCCORMICK ASPHALT PAVING AND EXCAVATING, INC.	Registered - attempted to report - system was shutdown - will report 1/10.
806727652	W912P9-09-C0428	PATTON-TULLY MARINE, LLC	No work performed - however, he was instructed reporting should still have been done. Will report 1/10.
025896838	W912P9-09-C0431	BAXMEYER CONSTRUCTION, INC.	No work performed - however, he was instructed reporting should still have been done. Will report 1/10.
830235763	W912P9-09-D0535	COUNCIL OAK, THE	Reporting errors - Attempted to make corrections but system was shutdown. Will make corrections 1/10.
075518860	W912P9-09-D0536	JOHN MILNER ASSOCIATES, INC.	This is a base award IDIQ - no money obligated against the base.
148927247	W912P9-09-D0538	STATISTICAL RESEARCH, INC.	This is a base award IDIQ - no money obligated against the base.
133291414	W912P9-09-D0544	ALTON REGIONAL CONVENTION AND VISITOR'S BUREAU	This is a base award IDIQ - no money obligated against the base.
001315019	W912P9-09-F5025	CNH AMERICA LIMITED LIABILITY COMPANY	Unaware the award was ARRA funded. Will report 1/10.
056435894	W912P9-09-F5033	FEDERAL PRISON INDUSTRIES INC	Unknown*
825223761	W912P9-09-F5042	MITI MANUFACTURING COMPANY INCORPORATED	Medical issue - was unable to report before system shutdown - will report 1/10.
177939790	W912P9-09-F5044	EXECUTIVE OFFICE CONCEPTS, LTD	Unknown*
007612927	W912P9-09-F5049	WORTHINGTON PRODUCTS LLC	No delivery made - no reports submitted - will report 1/10
043144468	W912P9-09-M0079	AQUALAND MANUFACTURING OF WOODRUFF, INC.	Unknown*
043144468	W912P9-09-M0080	AQUALAND MANUFACTURING OF WOODRUFF, INC.	Unknown*
831120865	W912P9-09-M0082	M & M FINDERS AND KEEPERS, INC.	Unknown*
146970587	W912P9-09-M0089	USA CONSTRUCTION COMPANY	Registered - attempted to report - system was shutdown - will report 1/10.
627344885	W912P9-09-M0090	C AND D OF BAY COUNTY INC	This award was not funded with ARRA

027470496	W912P9-09-M0117	FLOOR STORE	Unknown*
020464451	W912P9-09-M0118	QUALITY ASSURED INDUSTRIAL COATINGS, LLC	Unknown*
006326896	W912P9-09-P1070	CUMMINGS, MCGOWAN & WEST, INC.	Contractor received an e-mail stating the report was processed and submitted. Technical difficulties.
006307631	W912P9-09-P1076	AMERICANA BUILDING PRODUCTS, INC.	Unknown*
123971640	W912P9-09-P1082	ROD'S SERVICE, INC.	Unknown*
007612927	W912P9-09-P1084	WORTHINGTON PRODUCTS LLC	No delivery made - no reports submitted - will report 1/10
102074499	W912P9-09-P1097	STEEL CITY LUMBER COMPANY INC	Registered - attempted to report - system was shutdown - will report 1/10.
056435894	W912P9-09-P1112	FEDERAL PRISON INDUSTRIES INC	Was told by Federal Prison Industries they did not have to report.
186823159	W912P9-09-P1118	LAMAR CONSTRUCTION INC	Registered - attempted to report - system was shutdown - will report 1/10.
940080203	W912P9-09-P1119	MATTHEWS MANUFACTURING INC.	Technical difficulties - reporting errors - did not correct errors and resubmit
145954397	W912P9-09-P1127	CONCRETE MODULAR SYSTEMS INC	Technical difficulties with system - will report 1/10.
781074893	W912P9-09-P1143	BARRY-WEHMILLER DESIGN GROUP, INC.	The contract was modded - it is not ARRA funded.
362245227	W912P9-09-V3035	HOENE, KENNETH F	Registered - attempted to report - system was shutdown - will report 1/10.
034930156	W912P9-09-V3080	ATC GROUP SERVICES INC	Unknown*
031018146	W912P9-09-V3082	CEE-KAY SUPPLY, INC.	Unknown*
001073035	W912P9-09-V3083	R & R CONTRACTING SERVICES INC	Unknown*
071225478	W912P9-09-V3085	HERTZ EQUIPMENT RENTAL CORP	Unknown*
106564941	W912P9-09-V3086	PRODUCTIVE PRODUCTS INC	Unknown*
180134207	W912P9-09-V3087	CONTINENTAL FABRICATORS INCORPORATED	Unknown*
064630833	W912P9-09-V3089	REIS ENVIRONMENTAL, INC.	Unknown*
121800122	W912P9-09-V3090	HODELL-NATCO INDUSTRIES, INC.	Unknown*
064630726	W912P9-09-V3091	CREST INDUSTRIES, INC.	Unknown*
051718690	W912P9-09-V3092	ARCTIC ICE. INC	Unknown*
031018146	W912P9-09-V3093	CEE-KAY SUPPLY, INC.	Unknown*
788954931	W912P9-09-V3094	FEDMET INTERNATIONAL CORPORATION	Unknown*
927287383	W912P9-09-V3095	ALL-WAY WIRE ROPE & SPLICING, INC.	Unknown*
783266950	W912P9-09-V3096	HOME DEPOT U.S.A., INC.	Unknown*
		-	

005103494	W912P9-09-V3097	W. W. GRAINGER, INC.	Unknown*
031018146	W912P9-09-V3100	CEE-KAY SUPPLY, INC.	Unknown*
932619265	W912P9-09-V3101	MSC INDUSTRIAL DIRECT CO., INC.	Unknown*
017906231	W912P9-09-V3102	MIDWEST MOTOR SUPPLY CO	Unknown*
155247075	W912P9-09-V3106	CAUTTRELL ENTERPRISES, INCORPORATED	Unknown*
947788899	W912P9-09-V3113	ABRASIVE TECHNOLOGIES INC	Unknown*
069631851	W912P9-09-V3120	TEAM INDUSTRIAL SERVICES, INC.	Unknown*
945189827	W912P9-09-V3128		Unknown*
125244579	W912P9-09-V3130	MUD BUDDY LLC	Unknown*
783266950	W912P9-09-V3133	HOME DEPOT U.S.A., INC.	Unknown*
031070972	W912P9-09-V3139	MISSOURI MACHINERY AND ENGINEERING CO.	No work performed - however, he was instructed reporting should still have been done. Will report 1/10.
145190273	W912P9-09-V3160	TRAFFICGUARD DIRECT LLC	Unknown*
006822803	W912P9-09-V3162	BIGG'S FRED ELECTRIC SUPPLY CO	Unknown*
966806150	W912P9-09-V3164	PATTERSON MEDICAL SUPPLY, INC.	Unknown*
804530657	W912P9-09-V3168	EDWARDS SUPPLY COMPANY, INC.	Unknown*
171727209	W912P9-09-V3172	BUDGET SIGNS	Unknown*
006810360	W912P9-09-V3175	KANE MECHANICAL INC	Unknown*
128280521	W912PL-09-C0018	AIS CONSTRUCTION COMPANY	12/3/09 Spoke with Judy Dendinger stated they tried numerous times to correct mistake
108168485	W912PL-09-C0029	CONNOLLY-PACIFIC CO.	Went to report, they didn't know the proper codes. Reporting time ran out before they could get proper codes. Fix - education.
614772072	W912PL-09-C0032	RDA CONTRACTING, INC.	Did not think they had to report since no work started. Fix - educate.
007942824	W912PL-09-C0033	MANSON CONSTRUCTION CO.	Received contract paperwork after due date. Fix - need to follow up on ensuring contract awards get out in a timely manner.
153257316	W912PL-09-C0037	HARPER CONTRACTING, INC.	Failed to report. Fix - education, follow up.
057779563	W912PL-09-C0039	AGRI-CHEMICAL & SUPPLY INC.	Hadn't started work, didn't think they needed to report yet. Fix - education on reporting procedures.
961331808	W912PP-09-C0028	GROUNDHOG EXCAVATING, INC	Unknown*
111471657	W912PP-09-C0042	CONSERVATION SERVICES LLC	Unknown*
157004896	W912PP-09-F0016	C X T INCORPORATED	Unknown*
066724183	W912PP-09-P0093	DLM CONTRACTING	Unknown*

		ENTERPRISES INCORPORATED	
081465452	W912PP-09-P0099	INDUSTRIAL ELECTRIC- AUTOMATION, INC.	Unknown*
003851342	W912PP-09-P0102	FORESTRY SUPPLIERS INC	Unknown*
115115925	W912PP-09-P0106	GEOMECHANICS SOUTHWEST, INC.	Unknown*
153685474	W912PP-09-P0109	HYDRO TEK SYSTEMS, INC.	Unknown*
006415012	W912QR-09-F0055	ULTRA PLAY SYSTEMS INCORPORATED	Unknown*
804540664	W912QR-09-F0068	ROBOTRONICS INCORPORATED	Unknown*
142124762	W912QR-09-F0074	JOHN DEERE SHARED SERVICES, INC.	Unknown*
030771252	W912QR-09-F0076	HIGHLAND MARKETING GROUP, LLC	Unknown*
056435894	W912QR-09-F0077	FEDERAL PRISON INDUSTRIES INC	Unknown*
017211871	W912QR-09-F0079	KLINE MULTIPRODUCTS INC	Unknown*
056435894	W912QR-09-F0081	FEDERAL PRISON INDUSTRIES INC	Unknown*
015602878	W912QR-09-F0092	BRUNSWICK COMMERCIAL AND GOVERNMENT PRODUCTS INCORPORATED	Unknown*
142124762	W912QR-09-F0093	JOHN DEERE SHARED SERVICES, INC.	Unknown*
061323358	W912QR-09-F0094	MIRACLE RECREATION EQUIPMENT C	Unknown*
005247564	W912QR-09-F0097	BELSON OUTDOORS INC	Unknown*
056435894	W912QR-09-F0099	FEDERAL PRISON INDUSTRIES INC	Unknown*
051235187	W912QR-09-F0100	PERMIER PLAYGROUND LLC	Unknown*
007280647	W912QR-09-F0102	THOMAS, R J MANUFACTURING CO I	Unknown*
804540664	W912QR-09-F0103	ROBOTRONICS INCORPORATED	Unknown*
003014156	W912QR-09-F0104	PLAYWORLD SYSTEMS INCORPORATED	Unknown*
806626248	W912QR-09-F0105	RUBBERCYCLE, LLC, A NEW JERSEY	Unknown*
181760430	W912QR-09-F0106	JAMESTOWN ADVANCED PRODUCTS, C	Unknown*
021647995	W912QR-09-F0110	HAULMARK INDUSTRIES INCORPORATED	Unknown*
139121979	W912QR-09-F0118	MWP IMAGING LIMITED LIABILITY COMPANY	Unknown*
804540664	W912QR-09-F0119	ROBOTRONICS INCORPORATED	Unknown*
608862157	W912QR-09-F0127	VISIONS INNOVATED PRODUCTS INCORPORATED	Unknown*
033775334	W912QR-09-F0128	BOMBARDIER MOTOR CORPORATION O	Unknown*
015602878	W912QR-09-F0129	BRUNSWICK COMMERCIAL AND	Unknown*

		GOVERNMENT PRODUCTS INCORPORATED	
073027781	W912QR-09-F0130	DIVERSIFIED METAL FABRICATORS, INC	Unknown*
804540664	W912QR-09-F0142	ROBOTRONICS INCORPORATED	Unknown*
194394789	W912QR-09-F0145	FEATHERLITE, INC.	Unknown*
007280647	W912QR-09-F0160	THOMAS, R J MANUFACTURING	Unknown*
847299914	W912QR-09-F0177	PLAY MART, INC.	Unknown*
622815082	W912QR-09-F0178	SOLAR OUTDOOR LIGHTING INC	Unknown*
053955837	W912QR-09-F0186	HYDROHOIST MARINE GROUP, INC.	Unknown*
061323358	W912QR-09-F0187	MIRACLE RECREATION EQUIPMENT C	Unknown*
054470880	W912QR-09-F0192	AMERICAN RECYCLED PLASTIC INC	Unknown*
621407980	W912QR-09-F0194	MONTGOMERY MARKETING INC	Unknown*
073027781	W912QR-09-F0205	DIVERSIFIED METAL FABRICATORS, INC	Unknown*
056435894	W912QR-09-F0210	FEDERAL PRISON INDUSTRIES INC	Unknown*
076659762	W912QR-09-F0212	W M SMITH AND ASSOCIATES INCORPORATED	Unknown*
966701906	W912QR-09-M0052	DRAIN WORKS QUALITY SERVICE	Unknown*
143836711	W912QR-09-M0061	NANCY HENNING	Unknown*
190335971	W912QR-09-M0064	AMERICAN BOAT CAPTAINS LLC	Unknown*
185314283	W912QR-09-M0067	MUSTANG SURVIVAL INC	Unknown*
103636478	W912QR-09-M0083	ADVANCED ROOFING SYSTEMS, INC	Unknown*
042851410	W912QR-09-M0102	LAB SAFETY SUPPLY, INC.	Unknown*
134707835	W912QR-09-M0104	CHEYENNE LIVESTOCK & PRODUCTS INC	Unknown*
051291268	W912QR-09-M0106	RICHARDS ELECTRIC SUPPLY CO., INC.	Unknown*
186130613	W912QR-09-M0110	HUGHES PAVING CO INC	Unknown*
068686711	W912QR-09-P0043	INNOCORP LTD	Unknown*
148202885	W912QR-09-P0044	TEAGUE METAL AND TRUSS, LLC	Unknown*
050020080	W912QR-09-P0052	MOORE'S SHOE SERVICE	Unknown*
068686711	W912QR-09-P0054	INNOCORP LTD	Unknown*
804540664	W912QR-09-P0055	ROBOTRONICS, INC.	Unknown*
809800472	W912QR-09-P0056	DOOSAN INTERNATIONAL USA, INC	Unknown*
077877983	W912QR-09-P0060	A B C SUPPLY OF LEITCHFIELD, INCORPORATED	Unknown*
041167099	W912QR-09-P0073	RICHARDSON HARDWARE COMPANY	Unknown*
966806150	W912QR-09-P0074	PATTERSON MEDICAL SUPPLY, INC.	Unknown*

040007598	W912QR-09-P0077	LEWIS, MARTY	Unknown*
845095264	W912QR-09-P0080	BLUEGRASS CONCRETE & ASSOCIATES INC	Unknown*
803689041	W912QR-09-P0081	BLACK RHINO RECYCLING, INC.	Unknown*
803831981	W912QR-09-P0082	WALKE, LINDA	Unknown*
185314283	W912QR-09-P0088	MUSTANG SURVIVAL INC	Unknown*
185314283	W912QR-09-P0089	MUSTANG SURVIVAL INC	Unknown*
798529574	W912QR-09-P0096	BAILEY'S BOAT SERVICE	Unknown*
051829943	W912QR-09-P0102	JEFFRIES HARDWARE &	Unknown*
		WHOLESALE ELECTRIC	
061681672	W912QR-09-P0104	CHUCKALS, INC.	Unknown*
050008192	W912QR-09-P0105	POTEET, BILLY	Unknown*
077877983	W912QR-09-P0107	A B C SUPPLY OF LEITCHFIELD, INCORPORATED	Unknown*
150265382	W912QR-09-P0111	KENNETH HARRIS	Unknown*
827658944	W912QR-09-P0113	KIMBLER SEPTIC SERVICE	Unknown*
007002306	W912QR-09-P0114	NALLY & HAYDON, LLC	Unknown*
139500912	W912QR-09-P0117	K D KANOPY INC	Unknown*
799759576	W912QR-09-P0118	CANADA & SONS INC	Unknown*
143262645	W912QR-09-P0119	ADSLED INC	Unknown*
097267520	W912QR-09-P0121	TRAILER WORLD INC	Unknown*
062955745	W912QR-09-P0133	BURTON HARDWARE CO INC	Unknown*
831702118	W912QR-09-P0157	ALL PRO CONSTRUCTION	Unknown*
104177956	W912QR-09-P0169	PANNIER CORPORATION, THE	Unknown*
831745133	W912QR-09-P0179	CARL'S CUSTOM CONCRETE, LLC	Unknown*
121773824	W912QR-09-P0181	BRITE WHOLESALE ELECTRIC SUPPLY, INC.	Unknown*
045739989	W912QR-09-P0185	LIPPS PAVING, L.L.C.	Unknown*
831892190	W912QR-09-P0191	BLUEGRASS AUDIO AND SECURITY, LLC	Unknown*
926550476	W912WJ-06-M0145	COOK'S FARM ORCHARD	Unknown*
926550476	W912WJ-08-M0105	COOK'S FARM ORCHARD	Unknown*
166422386	W912WJ-08-M0266	MARCOTTE, RENE E CUSTOM WELDING	Unknown*
796391451	W912WJ-09-C0008	P & S CONSTRUCTION INC.	Unknown*
013897827	W912WJ-09-C0012	ABSORPTION TECHNOLOGIES, INC.	Unknown*
029754293	W912WJ-09-C0021	LAYNE CHRISTENSEN COMPANY	Unknown*
030000835	W912WJ-09-C0026	TANTARA ASSOCIATES	Unknown*
		CORPORATION	
825266778	W912WJ-09-C0027	BIDCO MARINE GROUP INC.	Unknown*
007612927	W912WJ-09-F0008	WORTHINGTON PRODUCTS LLC	Unknown*
808563873	W912WJ-09-M0186	POTTER VILLAGE LANDSCAPING	Unknown*
016176229	W912WJ-09-M0187	DUNSTAN, SHANE	Unknown*

002543841	W912WJ-09-M0192	VEGETATION CONTROL SERVICE, INC.	Unknown*
129495722	W912WJ-09-M0196	CARLIE L BUTTRICK	Unknown*
085615110	W912WJ-09-M0197	ALTERNATIVES UNLIMITED, INC.	Unknown*
623812174	W912WJ-09-M0198	REED, RICHARD A	Unknown*
808563873	W912WJ-09-M0202	POTTER VILLAGE LANDSCAPING	Unknown*
187390349	W912WJ-09-M0203	JOLIN PAVING AND EXCAVATING, INC	Unknown*
626643993	W912WJ-09-M0207	EME MANAGEMENT INC	Unknown*
610387040	W912WJ-09-M0216	SILVER LAKE CONSTRUCTION LLC	Unknown*
825406411	W912WJ-09-M0221	COMPLETE CONSTRUCTION	Unknown*
119237766	W912WJ-09-M0222	WRIGHT CONSTRUCTION COMPANY, INC	Unknown*
879780997	W912WJ-09-M0228	CAPCO CRANE & HOIST INC.	Unknown*
055729784	W912WJ-09-M0229	TURCO FAMILY INC	Unknown*
127092927	W912WJ-09-M0232	COUSINS ELECTRIC INC	Unknown*
069905701	W912WJ-09-M0234	HENNIKER SAND AND GRAVEL CO INC	Unknown*
019015544	W912WJ-09-M0235	EVERETT J. PRESCOTT, INC.	Unknown*
879780997	W912WJ-09-M0236	CAPCO CRANE & HOIST INC.	Unknown*
058328329	W912WJ-09-M0241	PORTER PAVING INC	Unknown*
002543841	W912WJ-09-M0242	VEGETATION CONTROL SERVICE, INC.	Unknown*
127361025	W912WJ-09-M0247	DYMAR LAND SERVICES LLC	Unknown*
019625862	W912WJ-09-M0251	TASSE FUEL CORPORATION	Unknown*
054331868	W912WJ-09-M0252	INERGY PROPANE LLC	Unknown*
607746955	W912WJ-09-M0255	ROBERT EMOND	Unknown*
019397751	W912WJ-09-M0259	SEALCOATING, INC.	Unknown*
944498625	W912WJ-09-M0263	GREAT OAK SERVICES	Unknown*
009376993	W912WJ-09-M0268	LOG HOME RESTORATION COMPANY NEW HAMPSHIRE, LLC	Unknown*
185819740	W912WJ-09-M0269	MCCLINTOCK ROOFING LLC	Unknown*
808421924	W912WJ-09-M0271	R E MESSER CLEANING	Unknown*
004371062	W912WJ-09-M0273	BLUE RIBBON WELDING & FAB	Unknown*
939509485	W912WJ-09-M0274	WINDHAM INDUSTRIES INC	Unknown*
019132935	W912WJ-09-M0275	NEIL H. DANIELS, INC.	Unknown*
058537036	W912WJ-09-M0276	TOWNLINE EQUIPMENT SALES, INC.	Unknown*
001844968	W912WJ-09-M0277	BIGELOW ELECTRICAL CO., INC.	Unknown*
067313713	W912WJ-09-M0280	FORWARD ENTERPRISES, INC.	Unknown*
041704032	W912WJ-09-M0281	RICHARD ELECTRIC, INC.	Unknown*
001843457	W912WJ-09-M0283		Unknown*
006777015	W912WJ-09-M0284	WHITE, R. H. CONSTRUCTION	Unknown*

		CO, INC.	
019625862	W912WJ-09-M0285	TASSE FUEL CORPORATION	Unknown*
156395530	W912WJ-09-M0286	HENNESSEY , JAMES	Unknown*
110865508	W912WJ-09-M0287	PHILLIPS, OLORE, DUNLAVEY & YORK, P.A.	Unknown*
831182675	W912WJ-09-M0295	VITTUM PLUMBING AND HEATING, LLC	Unknown*
185354201	W912WJ-09-M0309	E R FOX & SONS PLUMBING & HEATING	Unknown*
792369530	W912WJ-09-M0310	PAUL JOHNSON ELECTRIC, INC.	Unknown*
831912758	W912WJ-09-M0313	DOWNS, EDWIN H	Unknown*
162198220	W912WJ-09-M0314	RENAUD BROTHERS, INC	Unknown*
097856871	W912WJ-09-M0316	TOTAL FENCE LLC	Unknown*
073820581	W912WJ-09-M0317	F.M. GENERATOR, INC.	Unknown*
607746955	W912WJ-09-M0320	ROBERT EMOND	Unknown*
828823380	W912WJ-09-M0321	CLD ACQUISITION, LLC	Unknown*
019015544	W912WJ-09-M0325	EVERETT J. PRESCOTT, INC.	Unknown*
603082520	W912WJ-09-M0326	BII FENCE & GUARDRAIL INC	Unknown*
044037802	W912DW-09-D1005	SHANNON & WILSON, INC.	Unknown*
960252930	W91238-09-D0021	ERICK AMMON INC	Unknown*
004012753	W91278-09-D0034	PHILLIPS CONTRACTING CO., INC.	Unknown*
090902164	W91278-09-D0047	INLAND DREDGING COMPANY, LLC	Unknown*
006930358	W912P9-09-D0529	GREAT LAKES DREDGE & DOCK COMPANY, LLC	Technical difficulties - reported. Will verify in 1/10.
138790980	W912P9-09-D0530	QUALITY FOREST MANAGEMENT LLC	Registered - attempted to report - system was shutdown - will report 1/10.
007448715	W912PP-09-D0013	WILSON & COMPANY, INC., ENGINEERS & ARCHITECTS	Unknown*
362612272	W911WN-09-D0015	PITTSBURGH LAWN CARE	Unknown*
085901056	W911XK-08-D0001	KING CO., INC. THE	Contractor submitted incorrect awarding information that could not be corrected in Federal Reporting.gov
607243078	W91237-09-D0021	LYNDCO INC	Incorrect awarding information submitted
006366199	W91278-08-D0077	FARMERS FERTILIZER CO.	Unknown*
045224250	W91278-09-D0040	TETRA TECH, INC.	Unknown*
044037802	W912DW-09-D1005	SHANNON & WILSON, INC.	Reported under incorrect DUNS/Order Number (Ktr used PR Number instead of order number); amount shown is base amount; there was a modification awarding the option; Ktr reported entire amount. Look for W912DW-09-D-1005 / W68MD991941866; Recipient DUNS Number 020347845.

043146075	W912EK-09-D0011	GRIMES ASPHALT & PAVING CORP.	Grimes Asphalt was informed prior to the reporting period and reminded of the reporting requirements. We were notified by Grimes Asphalt that they attempted to load the report during the extension period with the understanding they had submitted the report successfully. Grimes Asphalt was notified after the reporting period that their report was not submitted.
829988737	W912P4-09-D0010	TIDEWATER CCEJV	Unknown*
603680955	W912P9-09-D0506	A & H CONTRACTORS, INC.	Registered - attempted to report - system was shutdown - will report 1/10.
007849169	W912P9-09-D0521	LUHR BROS., INC.	Consolidated all task orders - instructed to break down the task orders and report separately
027484393	W911KB-07-D0016	WESTERN MARINE CONSTRUCTION INCORPORATED	Unknown*
071006758	W911XK-08-D0010	GREAT LAKES DOCK AND MATERIALS, L.L.C.	Unknown*
007782923	W91237-09-D0011	MADISON COAL & SUPPLY COMPANY, INC.	Unknown*
607243078	W91237-09-D0021	LYNDCO INC	Incorrect awarding information submitted
780078379	W912EP-09-D0006	CCI GROUP, LLC	CONTRACTOR FORGOT TO REGISTER
002840783	W912P8-08-D0038	MERRICK CONSTRUCTION CO.	Contractor did not begin work until after reporting period was over.
029779584	W912P9-08-D0538	CHESTER BROSS CONSTRUCTION COMPANY	Misinformed that no reporting was required - will report 1/10.
607243078	W91237-09-D0021	LYNDCO INC	Incorrect awarding information submitted
041297896	W912P9-09-D0526	KORTE & LUITJOHAN CONTRACTORS, INC.	Registered - attempted to report - system was shutdown - will report 1/10.
154185177	W911WN-09-D0009	CHORES UNLIMITED INC	Unknown*
088587654	W9127N-08-D0004	THOMAS/WRIGHT INC	Unknown*
197610111	W9128F-06-D0012	NDG CONSTRUCTORS	Unknown*
017971990	W912P9-09-D0508	FREEMAN ENVIRONMENTAL SERVICES INCORPORATED	Unknown*
041297896	W912P9-09-D0526	KORTE & LUITJOHAN CONTRACTORS, INC.	Registered - attempted to report - system was shutdown - will report 1/10.
007014640	W912QR-09-D0017	HOWARD W. PENCE, INC.	Unknown*
802889258	W911WN-09-D0008	AVARTARA LIMITED LIABILITY COMPANY	Unknown*
825947026	W912P9-09-D0524	ELVIS PRESTON KOERNER	Registered - attempted to report - system was shutdown - will report 1/10.

161688783	W912P9-09-D0537	BROCKINGTON AND	No work performed - however, he
		ASSOCIATES, INC.	was instructed reporting should still
20772222	11/04411/11/07 50004	AAADISON OO N AND SUBDIV	have been done. Will report 1/10.
007782923	W911WN-07-D0004	MADISON COAL AND SUPPLY COMPANY INCORPORATED	Unknown*
053515743	W912P9-08-D0501	SOUTHERN UNIVERSITY OFFICE	Registered - attempted to report -
033313743	W3121 3-00-D0301	GRANTS	system was shutdown - will report
			1/10.
007014640	W912QR-09-D0017	HOWARD W. PENCE, INC.	Unknown*
007014640	W912QR-09-D0017	HOWARD W. PENCE, INC.	Unknown*
825947026	W912P9-09-D0524	ELVIS PRESTON KOERNER	Registered - attempted to report - system was shutdown - will report 1/10.
799948476	W912P9-08-D0502	GEOTECHNICAL CONSTRUCTION INCORPORATED	Technical difficulties - reported, make corrections and resubmitted. Will verify in 1/10.
006332415	W912P9-07-D0518	SURDEX CORPORATION	No invoices submitted - work
			performed; however, no reporting. Will report on 1/10.
878270693	W91238-06-D0033	R AND M ENVIRONMENTAL AND INFRASTRUCTURE ENGINEERING INCORPORATED	Unknown*
150218589	W912QR-07-D0006	LKJ CRABBE INCORPORATED	Unknown*
102185907	W912P9-07-D0512	HOWELL PAVING INCORPORATED	Registered - attempted to report - system was shutdown - will report 1/10.
154185177	W91237-08-D0018	CHORES UNLIMITED INC	Unknown*
006566640	W911XK-07-D0003	GOURDIE FRASER INCORPORATED	Unknown*
044229284	W912P9-07-D0511	HANSON PROFESSIONAL SERVICES INCORPORATED	Unknown*
128623902	W911WN-05-D0003	WEYANT, JOSEPH	Unknown*
198549560	W912HN-08-D0015	TETRA TECH INCORPORATED	Unknown*
068515006	W912P9-04-D0507	ARDL INC	Unaware the award was ARRA funded. Will report 1/10.
025504309	W912P9-06-D0530	GEORGEWITZ CONTRACTING COMPANY	Technical difficulties - report shows the report was submitted.
023304897	W91237-07-D0001	EASTHAM AND ASSOCIATES	Invoice not sent during the reporting period
025504309	W912P9-06-D0530	GEORGEWITZ CONTRACTING COMPANY	Technical difficulties - report shows the report was submitted.
009131863	W912QR-05-D0005	JOSCO CONSTRUCTION, INC	Unknown*
877336750	W912QR-06-D0008	TJC ENGINEERING, INC	Unknown*
784973104	W912P8-07-D0022	FFEB JV	Contractor filed using wrong Funding Agency Code
061518296	W91278-08-D0011	PROJECT TIME AND COST INCORPORATED	Unknown*
961016219	W912HN-05-D0014	DIAL CORDY & ASSOCIATES INC	TASK ORDER UNDER ANOTHER DISTRICT CONTRACT - THEY FILED

			REPORT WITH THAT INFO
044229284	DACW62-98-C0010	HANSON ENGINEERS, INC	Unknown*
061564233	DACW62-99-C0003	AMERICAN CONSULTING ENGINEERS	Unknown*
031301963	W912EF-08-D0005	NORMANDEAU ASSOCIATES, INC.	Contractor attempted to report too late - will report January
067324384	W911KB-09-C0018	ALCAN BUILDERS INC	Unknown*
831588780	W911KB-09-P0097	COOK INLET MARINE PILOTS, LLC	Unknown*
158228648	W911WN-04-C0003	TRUMBULL CORP & BRAYMAN CONST	Unknown*
075381835	W911WN-09-C0025	ABCON, INC.	Unknown*
075381835	W911WN-09-C0025	ABCON, INC.	Unknown*
044498327	W91237-09-P0133	SPARTAN CONSTRUCTION INCORPORATED	Unknown*
062109202	W91237-09-P0140	WORKINGMAN'S FAMILY STORE, LLC	Unknown*
003314333	W91237-09-P0203	ENGINEERING & EQUIPMENT COMPANY	Website down at time of reporting
088559310	W91237-09-P0211	PLAYGROUND SPECIALIST INC	Website down at time of reporting
118934988	W91237-09-P0234	JAMES R BOWER	Unknown*
884169900	W91237-09-P0235	JONES, DALE P	Unknown*
133892955	W91237-09-P0236	JIM BLAKE WETLAND CONSULTING	Unknown*
088559310	W91237-09-P0239	PLAYGROUND SPECIALIST INC	Website down at time of reporting
066021114	W91237-09-P0254	CUNNINGHAM ASSOCIATES INC	Unknown*
066021114	W91237-09-P0266	CUNNINGHAM ASSOCIATES INC	Website down at time of reporting
066021114	W91237-09-P0278	CUNNINGHAM ASSOCIATES INC	Website down at time of reporting
115258584	W91237-09-P0313	HENDERSON, C R COMPANY	Contractor uncertain as to when to do reporting
097967608	W91237-09-P0326	APPLIED RESEARCH ASSOCIATES, INC.	Website down at time of reporting
159892194	W91237-09-P0367	A & M OUTDOOR CONCEPTS INC	Website down at time of reporting
944669910	W91238-09-C0015	PROVEN MANAGEMENT INC.	Unknown*
807419531	W91238-09-P0199	GLORY SUPPLY, INC	Unknown*
033372850	W91238-09-P0223	MIB INC	Unknown*
075370796	W9126G-09-C0008	HEALTHY RESOURCES ENTERPRISE, INC.	Unknown*
075370796	W9126G-09-C0008	HEALTHY RESOURCES ENTERPRISE, INC.	Unknown*
033717307	W91278-05-C0046	ANDERSON CONSTRUCTION COMPANY	Unknown*
033717307	W91278-06-C0003	ANDERSON CONSTRUCTION COMPANY	Unknown*
037982410	W91278-06-C0038	R AND D MAINTENANCE SERVICES INCORPORATED	Unknown*

113091821	W91278-09-F0077	SUNWIZE TECHNOLOGIES LLC	Unknown*
793507703	W91278-09-P0305	MCGHEE & MCGHEE, LLC	Unknown*
006930358	W9127N-09-C0016	GREAT LAKES DREDGE & DOCK COMPANY, LLC	Unknown*
056054380	W9127N-09-C0018	KNIGHT CONSTRUCTION & SUPPLY INC	Contractor tried to report, but system failed - will try in January
054976907	W9127N-09-C0021	NEHALEM RIVER DREDGING INC	Reported and Reviewed
068597249	W9127N-09-C0023	LKE CORP.	Contractor attempted to report too late - will report January
968482034	W9127N-09-C0032	D D-M LEASING COMPANY, INC	Contractor attempted to report too late - will report January
829843361	W9127N-09-D0004	INCA/CH2M HILL JV	Unknown*
932619265	W9127N-09-F0105	MSC INDUSTRIAL DIRECT CO INC	Unknown*
785672403	W9127N-09-F0108	E-Z-DOCK, INC.	Contractor reported - getting copy of report to see why it's not visible
809784163	W9127N-09-P0435	CLARK EQUIPMENT	Contractor attempted to report too late - will report January
056435894	W9127S-09-F0050	FEDERAL PRISON INDUSTRIES INC	Recipient is a Federal Agency. Not Reportable.
601277940	W9127S-09-P0361	HUB CITY, INC.	Federal Contractor did not submit the invoice during the reporting period and was not required to report.
002352102	W9127S-09-P0362	PHILADELPHIA GEAR CORPORATION	Federal Contractor did not submit the invoice during the reporting period and was not required to report.
830833906	W9128F-09-ME029	BLOOMIN RANCH SERVICE, LLC	Unknown*
146970587	W9128F-09-MK014	USA CONSTRUCTION COMPANY	Unknown*
158241609	W9128F-09-P0086	EXTREME COATINGS INC	Unknown*
094261935	W9128F-09-P0087	FEDERAL CONTRACTS CORP	Unknown*
134465322	W912BU-09-C0037	H&S ENVIRONMENTAL, INC.	Unknown*
046878745	W912BU-09-P0204	KOBERLEIN INCORPORATED	Unknown*
008908568	W912BV-09-C1013	HARTMAN-WALSH CORPORATION	b. Contractor Submitted incorrect awarding information that could not be corrected in FederalReporting.gov
008908568	W912BV-09-C1013	HARTMAN-WALSH CORPORATION	b. Contractor Submitted incorrect awarding information that could not be corrected in FederalReporting.gov
131587677	W912DQ-07-C0027	OCCI INCORPORATED	Unknown*
131587677	W912DQ-09-C1035	OCCI, INC.	Unknown*
122687593	W912DQ-09-C1048	OUTLAND TECHNOLOGY INC	Unknown*
175612316	W912DQ-09-P0136	BOLIVAR READY MIX AND MATERIAL INC	Unknown*
050221670	W912DQ-09-P0137	SYDENSTRICKER IMPLEMENT CO.	Unknown*
607690989	W912DR-09-F0132	DEERE AND COMPANY (2580)	Unknown*
607690989	W912DR-09-F0133	DEERE AND COMPANY (2580)	Unknown*

044318046	W912DR-09-P0307	UTILITIES FORESTRY SERVICES, INC.	Misunderstood the quarterly reporting cycles. Thought were in sync with fiscal year cyle.
136665572	W912DR-09-P0314	VIKING DIVING SERVICES, INC	Unknown*
006252845	W912DW-09-C0008	BOART LONGYEAR COMPANY	Contractor-assigned personnel to do this left; new staff not on-board until after reporting period; no one at firm realized it was missed until it was too late to report.
879740454	W912EE-07-P0145	TRAILBOSS ENTERPRISES INCORPORATED	Unknown*
783988244	W912EE-09-C0010	KINGRIDGE ENTERPRISES, INC	Unknown*
057185928	W912EE-09-P0212	ELLIOTT ELECTRIC SUPPLY, LP	Unknown*
027570845	W912EF-09-P0205	JOHNSON, HARRY PLUMBING & EXCAVATION INC	Unknown*
027570845	W912EF-09-P0205	JOHNSON, HARRY PLUMBING & EXCAVATION INC	Unknown*
104603761	W912EP-09-C0029	AMERICAN CONTRACTOR AND TECHNOLOGY, INC.	CONTRACTOR MISUNDERSTOOD THE REPORTING REQUIREMENT
024355526	W912EP-09-C0039	LENO DREDGING & HAULING, INC.	CONTRACTOR FORGOT TO REGISTER
006930358	W912EP-09-C0042	GREAT LAKES DREDGE & DOCK COMPANY, LLC	CONTRACTOR DID SUBMIT REPORT & HAS PROVIDED COPY (CORRECT AGENCY USED)
068329390	W912EQ-09-C0014	HAROLD COFFEY CONSTRUCTION CO., INC.	Unknown*
151993763	W912EQ-09-C0025	NELSON INC	Unknown*
780324666	W912EQ-09-C0032	FOUR STAR CONSTRUCTION	Unknown*
099974946	W912EQ-09-P0121	AVPOL INTERNATIONAL LLC	Unknown*
006930358	W912HN-09-C0030	GREAT LAKES DREDGE & DOCK COMPANY, LLC	Unknown*
006930358	W912HN-09-C0032	GREAT LAKES DREDGE & DOCK COMPANY, LLC	Unknown*
006930358	W912HN-09-C0032	GREAT LAKES DREDGE & DOCK COMPANY, LLC	Unknown*
123600020	W912P5-09-C0032	GCCS, INC.	Unknown*
113377659	W912P5-09-F0025	MANAGEMENT CONSULTING INC	7 Dec 09: Oversight on contractor's part. Contractor is registered in FederalReporting.gov but was not aware that they had to report during the last reporting cycle. The contractor is aware of the reporting requirement for the next reporting cycle which is 1 - 10 January 2010.
006930358	W912P8-09-C0037	GREAT LAKES DREDGE & DOCK COMPANY, LLC	Contractor registered too late to report. Will report next period.
189601636	W912P8-09-C0072	WEEKS MARINE, INC.	Contractor registered too late to report. Will report next period.

832167295	W912P8-09-C0085	RPL OIL DISTRIBUTOR & SUPPLY, LLC	Contractor registered too late to report. Will report next period.
361400849	W912P8-09-C0100	HARDWARE, INC	Invoice was not submitted during reporting period
806258195	W912P8-09-D0030	AG WORKS LLC	Unknown*
045004384	W912P8-09-D0031	SPINNING WHEEL, THE	Unknown*
164505844	W912P8-09-P0290	HANKO'S METAL WORKS INC	Invoice was not submitted during reporting period
161688783	W912P9-09-D0537	BROCKINGTON AND ASSOCIATES, INC.	Unknown*
034055637	W912P9-09-M0088	GOODALE, ROGER	Unknown*
155294440	W912P9-09-P1098	CONTECH CONSTRUCTION PRODUCTS, INC	Registered - attempted to report - system was shutdown - will report 1/10.
080634157	W912P9-09-P1114	ASHBY MFG. CO., INC.	The purchase order was cancelled - and awarded under W912P9-09-C- 0126
031090806	W912P9-09-V3084	ST LOUIS TESTING LABORATORIES (INC)	Unknown*
010990604	W912P9-09-V3088	GOLDENWEST MANUFACTURING INC	Unknown*
006931349	W912P9-09-V3098	MC MASTER-CARR SUPPLY COMPANY	Unknown*
831100339	W912P9-09-V3110	GCP, L.L.C.	Unknown*
005467501	W912P9-09-V3112	W A WHITNEY CO	Unknown*
849226733	W912P9-09-V3119	PAC-VAN, INC.	Unknown*
142564582	W912P9-09-V3121	WILLIAM D & PATRICIA SCHWENKER	Unknown*
800592375	W912P9-09-V3122	FISH & ASSOCIATES, INC.	Unknown*
088057158	W912P9-09-V3125	BSE PERFORMANCE LLC	Unknown*
050234137	W912P9-09-V3126	MARCAL ROPE & RIGGING, INC.	Unknown*
056435894	W912P9-09-V3137	FEDERAL PRISON INDUSTRIES INC	Unknown*
095508149	W912P9-09-V3138	GEOKON, INC.	Unknown*
035412191	W912P9-09-V3141	EXECUTIVE CONSULTANTS NETWORK	Unknown*
829790232	W912PP-09-P0091	CREW CONSTRUCTION LLC	Unknown*
081465452	W912PP-09-P0092	INDUSTRIAL ELECTRIC- AUTOMATION, INC.	Unknown*
830922295	W912PP-09-P0100	ALCO EQUITIES	Unknown*
007849169	W912QR-09-C0029	LUHR BROS., INC.	Unknown*
847299914	W912QR-09-F0051	PLAY MART, INC.	Unknown*
804540664	W912QR-09-F0060	ROBOTRONICS INCORPORATED	Unknown*
005176128	W912QR-09-F0066	CURD ENTERPRISES, INC	Unknown*
006639710	W912QR-09-F0073	PLAYCORE WISCONSIN, INC	Unknown*
185314283	W912QR-09-F0075	MUSTANG SURVIVAL INC	Unknown*
006639710	W912QR-09-F0078	PLAYCORE WISCONSIN, INC	Unknown*

785672403	W912QR-09-F0082	E-Z-DOCK, INC.	Unknown*
104263269	W912QR-09-F0084	COMPUMERIC ENGINEERING INCORPORATED	Unknown*
030771252	W912QR-09-F0089	HIGHLAND MARKETING GROUP, LLC	Unknown*
026157235	W912QR-09-F0096	CDW GOVERNMENT INC	Unknown*
102358330	W912QR-09-F0098	WABASH VALLEY MANUFACTURING IN	Unknown*
785672403	W912QR-09-F0107	E-Z-DOCK, INC.	Unknown*
194394789	W912QR-09-F0125	FEATHERLITE, INC.	Unknown*
785181061	W912QR-09-F0165	SOLAR LIGHTING INTERNATIONAL INCORPORATED	Unknown*
103385519	W912QR-09-P0058	FEDERAL PRISON INDUSTRIES INC	Unknown*
097267520	W912QR-09-P0059	TRAILER WORLD INC	Unknown*
153436766	W912QR-09-P0062	MAGIC MEDIA, INC.	Unknown*
179070412	W912QR-09-P0063	HAZ CON CORP	Unknown*
145028119	W912QR-09-P0070	ADVERTISING VEHICLES INC	Unknown*
026694203	W912QR-09-P0071	NATIONAL SAFE BOATING COUNCIL INC	Unknown*
050008192	W912QR-09-P0072	POTEET, BILLY	Unknown*
080566347	W912QR-09-P0076	BLIND INDUSTRIES AND SERVICES OF MARYLAND	Unknown*
052532962	W912QR-09-P0078	GDC ENTERPRISES, INC.	Unknown*
625155528	W912QR-09-P0084	LEININGER ENTERPRISES LLC	Unknown*
183577428	W912QR-09-P0092	MOST DEPENDABLE FOUNTAINS INC	Unknown*
090978826	W912QR-09-P0094	TIGER WATERFRONT PRODUCTS, LLC	Unknown*
187139592	W912QR-09-P0099	AKIN ENTERPRISES INC	Unknown*
791326312	W912QR-09-P0103	METRO OFFICE PRODUCTS LLC	Unknown*
930995253	W912QR-09-P0202	VANNARSDALL'S CONSTRUCTION INC	Unknown*
126108997	W912QR-09-P0205	INDUSTRIAL MAINTENANCE & REPAIR INC	Unknown*
007612927	W912WJ-09-F0011	WORTHINGTON PRODUCTS LLC	Unknown*
069905701	W912WJ-09-M0212	HENNIKER SAND AND GRAVEL CO INC	Unknown*
030575617	W912WJ-09-M0213	SUPERIOR FUEL, INC.	Unknown*
134869911	W912WJ-09-M0218	ALPINE BUILDERS	Unknown*
030575617	W912WJ-09-M0243	SUPERIOR FUEL, INC.	Unknown*
134869911	W912WJ-09-M0249	ALPINE BUILDERS	Unknown*
610387040	W912WJ-09-M0250	SILVER LAKE CONSTRUCTION LLC	Unknown*
053999306	W912WJ-09-M0253	R D EDMUNDS & SONS INC	Unknown*
623658135	W912WJ-09-M0262	BOWDITCH & PERKINS	Unknown*

		APPRAISAL SERVICES INC	
171715618	W912WJ-09-M0270	EDWARDS ROOFING	Unknown*
164568250	W9128F-09-ME030	ATLAS INSPECTION TECHNOLOGIES INC.	Unknown*
797613502	W912P9-08-F5062	PLAZA PERSONNEL LIMITED	Unknown*
121962856	W912PP-06-D0003	FRANKFURT SHORT BRUZA ASSOCIAT	Unknown*
961016219	W912HN-05-D0014	DIAL CORDY & ASSOCIATES INC	TASK ORDER UNDER ANOTHER DISTRICT CONTRACT - THEY FILED REPORT WITH THAT INFO
831996694	N/A	BLACK EAGLE CASADE COUNTY WATER & SEWER DISTRICT	Unknown*
134230325	N/A	MILES CITY INC, CITY OF	Unknown*
831362350	N/A	KEVIN TOWN OF	Unknown*
182934844	N/A	MANHATTAN, TOWN OF	Unknown*
807109447	N/A	WOLF CREEK COUNTY WATER/SEWER DISTRICT	Unknown*
102366739	N/A	COLUMBIA FALLS, CITY OF (INC)	Unknown*
148428907	N/A	DALY DITCHES IRRIGATION DISTRICT	Unknown*
026180109	N/A	SUPERIOR, TOWN OF INC	Unknown*
110150166	N/A	MANTUA, TOWN OF	Unknown*
608136057	N/A	LOWER BRULE WILDLIFE ENTERPRISE	Unknown*
088313606	W81G6992263515	DEMING, CITY OF	Unknown*
049092831	W62N6M92540424	LANDER, COUNTY OF	Unknown*
627111529	N/A	LOWER TEN MILE JOINT SEWER AUTHORITY	Unknown*
030510734	N/A	DUNBAR, BOROUGH OF	Unknown*
047209754	N/A	SOUTHWESTERN PENNSYLVANIA WATER AUTHORITY	Unknown*
139432228	N/A	MACON FIRE DEPARTMENT	Unknown*
083267666	N/A	TUPELO, CITY OF (INC)	Unknown*
026089784	N/A	RICHTON, TOWN OF	Unknown*
606527794	N/A	CITY OF DULUTH	Unknown*
606527794	N/A	CITY OF DULUTH	Unknown*
077637726	N/A	ST LOUIS, COUNTY OF (INC)	Unknown*
078683232	N/A	COOK, CITY OF	Unknown*
121178800	N/A	BREITUNG, TOWNSHIP OF	Unknown*
036527752	N/A	BOIS FORTE RESERVATION TRIBAL COUNCIL	Unknown*
072041739	N/A	BUTTERNUT, VILLAGE OF	Unknown*
830063678	N/A	SOLON SPRINGS, VILLAGE OF	Unknown*
192748981	N/A	ZEELAND, CITY OF	Unknown*
175837371	N/A	STATE LINE WATER CO-OPERA	Unknown*

Veterans Affairs

DUNS Number	Award Number	Recipient Name	Reason for Non-Report, if Known
805661373	687C90112	ARCULUS LLC	No valid reason discerned
794034178	640C99222	B V B CONST INC	No valid reason discerned
794034178	640C99221	B V B CONST INC	No valid reason discerned
611853982	620C91233	CONCENTRIC GRP LLC	No valid reason discerned
118148568	786J90344	COYOTE LOADER SALES INC	No valid reason discerned
118148568	786J90326	COYOTE LOADER SALES INC	Registered, but unable to complete all required reports to closure of the reporting period.
118148568	786J90286	COYOTE LOADER SALES INC	Registered, but unable to complete all required reports to closure of the reporting period.
47829460	672C90524	CSA ARCHITECTS & ENG LLP	No valid reason discerned
120483771	561C90380	FELLENZER ENG LLP	No valid reason discerned
556086655	570C99183	FRAMPTON CONS ENGS	No valid reason discerned
194183869	786J90491	GATORLAND KUBOTA LLC	Registered, but unable to complete all required reports to closure of the reporting period.
64927098	630C91248	GOLDMAN COPELAND ASSOC PC	No valid reason discerned
14176980	637C90355	HARBOR SVCS	No valid reason discerned
14176980	637C90354	HARBOR SVCS	No valid reason discerned
146263012	512C91189	HOMELAND SECURITY CONST CORP	No valid reason discerned
82372590	656C90272	IMAGE GRP	No valid reason discerned
82372590	656C90271	IMAGE GRP	No valid reason discerned
82372590	656C90269	IMAGE GRP	No valid reason discerned
808359298	640C94677	IME ACC JOINT VENTURE	No valid reason discerned
788189269	501C90330	INNOVA GRP LLC	No valid reason discerned
6092860	516C90987	JOHNSON CONTROLS INC	No valid reason discerned
603502220	691C95251	KEVCON INC	No valid reason discerned
118937239	630C91270	LJM ENG GRP INC	No valid reason discerned
118937239	630C91260	LJM ENG GRP INC	No valid reason discerned
118937239	630C91348	LJM ENG GRP INC	No valid reason discerned
131988524	585C90196	MEP ASSOCS LLC	No valid reason discerned
801619425	630C91301	MERIT INC	No valid reason discerned

22016658	672C90523	NIKA TECH INC	No valid reason discerned
6249338	786J90349	NILFISK ADV AMER INC	No valid reason discerned
6249338	786J90396	NILFISK ADV AMER INC	No valid reason discerned
849684899	589C93022	OCULUS, INC.	No valid reason discerned
089843825	786J95514	PLATT CONST	The FederalReporting.gov website was down and the recipient could not report
787211267	528C92172	PLUMB ENGINEERING	DUNS, CCR, or FR Pin registration issues prevented the recipient from being able to report.
830123761	568C90870	R W DISABLED VET CONST	No valid reason discerned
825676182	6189C9233	RANI ENG	No valid reason discerned
965425614	528C90408	ROBERTS SHACKLETON & BOY	The FederalReporting.gov website was down and the recipient could not report
965425614	528C90436	ROBERTS SHACKLETON & BOY	The FederalReporting.gov website was down and the recipient could not report
965425614	528C90492	ROBERTS SHACKLETON & BOY	The FederalReporting.gov website was down and the recipient could not report
828144241	607C90242	S & P REAL ESTATE INVESTMENTS	No valid reason discerned
809978096	671C91300	SAUNDERS MEP INC	No valid reason discerned
4489159	786J90480	SCREEN MACHINE INDS INC	No valid reason discerned
152902326	546C90667	STROLLO ARCHITECTS	No valid reason discerned
40640278	598C95351	TAGGART FOSTER CURRENCE GRAY	The FederalReporting.gov website was down and the recipient could not report.
828583158	544C95517	TAT CON GROUP	No valid reason discerned
44727506	502C94243	TL SVCS INC	No valid reason discerned
74319968	585C90197	TOTAL MECHANICAL CONST	No valid reason discerned
141669437	786J95456	TTL ASSOCS INC	No valid reason discerned
141669437	786J95482	TTL ASSOCS INC	No valid reason discerned
145153826	442C99160	TUSCA II INC	No valid reason discerned
830346230	614C90656	TYWATER BROTHERS AND ASSOCIATE	No valid reason discerned Registered, but unable to complete
25329876	786J90638	UNITED RENTALS INC	all required reports to closure of the reporting period.
25329876	786J90412	UNITED RENTALS NORTH AMER INC	Registered, but unable to complete all required reports to closure of the reporting period.
198045432	630C91158	UTILITY SYSTEMS SOLUTIONS INC	No valid reason discerned
121290530	578C90540	V3 COMPANIES OF ILLINOIS	No valid reason discerned
782943158	528C90431	VETERAN ENTS CO INC	The FederalReporting.gov website was down and the recipient could not report.

602037470	463C95216	VETERANS ALASKA LLC	No valid reason discerned
602037470	463C95217	VETERANS ALASKA LLC	No valid reason discerned
			Registered, but unable to complete all required reports to closure of the
808042183	786J90341	VOLVO ROAD MACHINERY INC	reporting period.
830417452	585C90207	W L CONTRACTING INC	No valid reason discerned
47350897	642C90545	WALLACE & WATSON ASSOCS PC	No valid reason discerned
831085845	872J95029	WOODY BS CONST LLC	No valid reason discerned

The agencies below had no non-reporters:

NASA, NEA, SMITHSONIAN, SSA, TREASURY, USAID